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# **ANNUAL REPORTS**

of

## **CHESTERFIELD NEW HAMPSHIRE**

for the Year Ending  
DECEMBER 31, 1987



### **CHESTERFIELD SCHOOL DISTRICT**

for the Year Ending  
JUNE 30, 1987

### **SPOFFORD FIRE DISTRICT**

DECEMBER 31, 1987



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## TOWN OFFICERS

|                                          |                                                                                                    |                      |
|------------------------------------------|----------------------------------------------------------------------------------------------------|----------------------|
| REPRESENTATIVES<br>to the GENERAL COURT: | Richard Daschbach<br>Jo Ann T. Morse                                                               |                      |
| MODERATOR                                | Carl A. Johnson                                                                                    | 1988                 |
| SELECTMEN                                | Gerald G. Scanlan, Chm.<br>John H. Leahy<br>Stephen L. Laskowski                                   | 1988<br>1989<br>1990 |
| TOWN CLERK                               | Betsey C. Chickering                                                                               | 1988                 |
| TAX COLLECTOR                            | Margaret A. Johnson                                                                                | 1988                 |
| TOWN TREASURER                           | Prudence S. Mitchell                                                                               | 1988                 |
| ROAD AGENT                               | Alvin C. Davis - Resigned<br>Russell L. Stoddard - Temporary<br>Marshall Bills                     |                      |
| AUDITORS                                 | Jo Ann T. Morse<br>Clifford E. White                                                               | 1989<br>1988         |
| FULL-TIME POLICE                         | Eric Sargent, Chief<br>Alfred Morse, Jr., Sgt. (Resigned)<br>David Warren, Sgt.<br>Robert Blodgett |                      |
| PART-TIME POLICE                         | James Brisson<br>Robert Campbell<br>Edward Ferguson<br>Kenneth Gunning<br>James VanOudenhove       |                      |
| TRUSTEE OF TRUST FUNDS                   | Elizabeth Wilkinson<br>Jane J. Allen, Chm.<br>Lorraine Gates                                       | 1988<br>1989<br>1990 |
| FIREWARDS                                | Ronald T. Guyette<br>William Vogeley<br>Anthony E. Souza                                           | 1988<br>1989<br>1990 |
| SEXTON                                   | ROAD AGENT                                                                                         |                      |
| HEALTH OFFICER                           | Devin Starlanyl                                                                                    |                      |
| LIBRARIAN                                | Elizabeth J. Anderson                                                                              |                      |

|                                  |                                                                                                                                                                                                                                                                    |                                                                                      |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| LIBRARY TRUSTEES                 | Cynthia B. Houghton<br>Audrey C. Ericson<br>Rita B. DeVittori<br>Jane Allen<br>Mary Maxwell<br>Lorraine Scrivani, Treas.                                                                                                                                           |                                                                                      |
| CIVIL DEFENSE DIRECTOR           | Jeffrey Titus                                                                                                                                                                                                                                                      |                                                                                      |
| DEPUTY CIVIL<br>DEFENSE DIRECTOR | Dean Ericson                                                                                                                                                                                                                                                       |                                                                                      |
| SUPERVISORS of the<br>CHECKLIST  | Shirley G. Bevis, Chm.<br>Clifford E. White<br>Warren Furlone                                                                                                                                                                                                      | 1988<br>1990<br>1992                                                                 |
| BUDGET COMMITTEE                 | Paul J. Krachenfels<br>James C. Milani, Chm.<br>Susan Newcomer<br>Warren G. Allen<br>Jo Ann T. Morse<br>Gary Winn<br>Paul G. Boroski<br>William Mitchell<br>Merton L. Yeaton, Jr.<br>Rita DeVittori, Sec.<br>Gerald Scanlan<br>Wanda McNamara<br>Jon Knickerbocker | 1988<br>1988<br>1988<br>1989<br>1989<br>1989<br>1990<br>1990<br>1990<br>1990<br>1990 |
| BUILDING INSPECTOR               | Charles Ellingwood                                                                                                                                                                                                                                                 |                                                                                      |
| BOARD OF ADJUSTMENT              | Harriet Davenport (Resigned)<br>Anthony Souza<br>David Mann, Chm.<br>Susan Newcomer (Resigned)<br>Marcia Trinkley<br>Harold Nowill<br>George Wright<br>Glenn B. Chickering (Alt.)<br>Rita DeVittori, Sec.<br>Stephen Laskowski                                     | 1988<br>1988<br>1988<br>1989<br>1989<br>1989<br>1990<br>1990<br>1990                 |

|                                  |                             |      |
|----------------------------------|-----------------------------|------|
| PLANNING BOARD                   | Roger Monsell, Chm.         | 1988 |
|                                  | David Smith                 | 1988 |
|                                  | Cornelia Jenness            | 1988 |
|                                  | Leopold Berman              | 1989 |
|                                  | Richard Lawson (Resigned)   | 1989 |
|                                  | Scott Ricci                 | 1989 |
|                                  | Richard Paul                | 1990 |
|                                  | Rita DeVittori, Sec. (Alt.) |      |
|                                  | Joan Dittrich (Alt.)        |      |
|                                  | John Leahy                  |      |
| CEMETERY COMMISSION              | David L. Hall               | 1988 |
|                                  | Raymond W. Egan, Jr.        | 1988 |
|                                  | Cornelia Jenness, Treas.    | 1989 |
|                                  | Warren Furlone, Chm.        | 1989 |
|                                  | Stella Chickering           | 1990 |
| PARKS & RECREATION<br>COMMISSION | William Henry, Jr., Treas.  | 1988 |
|                                  | Judith Palmer, Sec.         | 1989 |
|                                  | James Hertzler              | 1989 |
|                                  | William Bassler, Chm.       | 1990 |
|                                  | John Rancourt               | 1990 |
|                                  | Gerald Scanlan              |      |
| CONSERVATION<br>COMMISSION       | Robert Hall                 | 1988 |
|                                  | Martin Mahoney              | 1989 |
|                                  | Nina Foster                 | 1989 |
|                                  | William Mitchell            | 1990 |
|                                  | James O'Neil, Jr. Chm.      | 1990 |

## SELECTMEN'S REPORT 1987

### PEOPLE:

Our thanks are extended to those who so diligently worked for us on the Solid Waste Study Committee - an ad hoc committee established during the year. An excellent report was given, on file in our office, with guidelines to assist us in our recycling efforts.

Thank you: Judith Shaw, Chairman  
William Henry, Jr.  
Suzanne Thompson  
Gail Flemming

#### New Personnel:

##### Welcome to:

Marshall Bills, Public Works Director  
David Warren, Police Sargent

Stephen Laskowski attended Assessing School at Plymouth State in June.

John Leahy has made another contribution to our computer system - a financial software program - custom made. John and his family are planning a move in 1988. We thank John for the tremendous time devoted to our computer along with and in addition to the normal Selectmen's duties and responsibilities.

Employees - One of the goals of this board has been initiated - establishing a merit/evaluation pay system. Studies and analysis have been conducted and it is our feeling that our municipal employees, with this program will be stepping into the real world with realistic, liveable incomes. A retirement plan is being made available for the first time, this coupled with the existing health insurance program make working for the town more reasonable and attractive.

Our first annual employees picnic was finally held in Sept. after and in spite of rain.

Now our gratitude and thank yous to all of the Board, Committee and Commission members who put in endless hours, showing and maintaining the integrity for which Chesterfield can be proud. The standing request is that those who are interested in serving the community contact our office - you are needed.

### PLACES:

Congratulations to Chief Sargent and our Police Department on their new home. The renovated garage has been transformed

into an efficiently run Police Station, something to be proud of. The men donated a great amount of their own time and energy to the project. Well Done!

The town office space has increased now that the Police have moved. The office space is now an administrative office with a small space for conferences. The added business conducted in the building more than necessitated the move.

The Lincoln Road project was finished! A milestone! (½ milestone)

The proposed budget for 1988 includes a request to establish a Capital Reserve Fund to build a much needed highway garage.

A mandatory recycling request is in the warrant. Waste disposal will be a prominent issue in 1988, therefore watch for "Operation Larry". LARRY standing for Local Area Resource Recovery Yard.

The Gallagher - now Hendrickson, Inc./Stow Mills site was ruled out as a possible site for a Regional Lined Landfill. The bedrock found on the site would make monitoring the site next to impossible.

#### THINGS:

New - Video Equipment for inhouse training and our own filming of major events or studies - Thank you to Scott Ricci.

1988 International made it on the scene in December.

Cruiser with a new radio - 1983 cruiser was replaced  
1964 radio replaced.

A sander was purchased for the one ton truck adding to its efficiency.

#### CONCERNS:

Road Conditions

Waste Disposal

Requests for Commercial/Industrial Land along Route 9.

We wish to thank Russell Stoddard for the excellent work he did as temporary Road Agent.

## TOWN OF CHESTERFIELD

### WARRANT

You are hereby notified to meet at the Town Hall in said Chesterfield, on Tuesday, the 8th day of March next at ten of the clock in the forenoon (Polls close at 8:00 p.m.) to ballot for Town officers and other questions required by law to be decided by ballot.

The business meeting will be called to order at 6:30 o'clock in the evening to act upon the following subjects:

ARTICLE 1. To vote an Australian Ballot for all necessary Town officers.

ARTICLE 2. To vote by Ballot on Amendements to the Zoning Ordinance.

ARTICLE 3. To see if the Town will vote to allow a 2% discount on real estate taxes paid in full up to fourteen (14) days {inclusive} of the postmarked date of the tax bill, or act in any other way relating thereto.

ARTICLE 4. To see if the Town will authorize the selectmen to borrow money upon the credit of the Town in anticipation of taxes, or act in any way relating thereto.

ARTICLE 5. To hear the report of the Budget Committee and act in any way relating thereto.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$827,560.00 for the following purposes or act in any way relating thereto. (Recommended by the Budget Committee)

|                               | Budget Committee |
|-------------------------------|------------------|
| 1. Town Officer's Salaries    | 63,432.00        |
| 2. Town Officer's Expenses    | 28,100.00        |
| 3. Election and Registratiton | 2,080.00         |
| 4. Cemeteries                 | 16,959.00        |
| 5. Town Hall & Buildings      | 22,350.00        |
| 6. Planning & Zoning          | 12,150.00        |
| 7. Legal Expenses             | 3,000.00         |
| 8. Police Dept.               | 86,000.00        |
| 9. Fire Depts.                | 33,225.00        |
| 10. Civil Defense             | 1,500.00         |
| 11. Building Inspection       | 6,300.00         |
| 12. Forest Fires              | 1,000.00         |
| 13. Town Road Maintenance     | 254,887.00       |



|     |                                |           |
|-----|--------------------------------|-----------|
| 14. | Street Lighting                | 14,000.00 |
| 15. | Solid Waste Disposal           | 88,582.00 |
| 16. | Health Department              | 3,760.00  |
| 17. | Ambulance Service              | 15,000.00 |
| 18. | Animal Control                 | 200.00    |
| 19. | General Assistance             | 15,000.00 |
| 20. | Library                        | 17,750.00 |
| 21. | Parks & Recreation             | 25,585.00 |
| 22. | Patriotic Purposes             | 200.00    |
| 23. | Interest Temporary Loans       | 16,000.00 |
| 24. | FICA, Retirement Contributions | 25,900.00 |
| 25. | Unemployment Compensation      | 850.00    |
| 26. | Health Insurance               | 21,800.00 |
| 27. | Insurance                      | 51,950.00 |

TOTAL \$827,560.00

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for Bridge Repairs, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$46,200.00 for tarring Town roads, or to act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be added to the Highway Equipment Capital Reserve Fund, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 10. To see if the Town will vote to appropriate the sum of \$20,000.00 to purchase a 1 ton truck for the Highway Department, withdrawing this amount from the Highway Equipment Reserve Fund, or act in any way related thereto. (\$25,000.00 Recommended by the Budget Committee)

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 for the Construction and Reconstruction of Roads, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$35,000.00 for the purchase of a 4 wheel drive tractor with chipper and mower for the Highway Dept., or act in any way related thereto. (If voted in the affirmative, \$4,500.00 to be deducted from the Highway Maintenance budget.) (Recommended by the Budget Committee)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 to establish a Highway Building Capital Reserve Fund, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$8,500.00 to be added to the Police Cruiser Capital Reserve Fund, or act in any way related thereto.  
(Recommended by the Budget Committee)

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$5,600.00 to be added to the Parks and Recreation Building Capital Reserve Fund, or act in any way related thereto. (Said sum represents a portion of the income over expenses generated by Parks and Recreation in 1987, recommended by the Budget Committee)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to have the 6M1 - Chesterfield fire truck - recertified, or act in any way related thereto.  
(Recommended by the Budget Committee)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 to repair/replace the floor in the West Chesterfield Fire Station, or act in any way related thereto.  
(Recommended by the Budget Committee)

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to add to the already established Capital Reserve Fund for Property Reappraisal, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to add to the already established Library Addition Building Fund authorizing the Library Trustees to act as agents to carry its objectives according to RSA 35:15. \$2,100.00 plus interest will be taken from the Federal Revenue Sharing Fund with the remainder to be raised from taxes, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$9,500.00 to aid Home Health Care and Community Services and Meals on Wheels, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$2,303.00 to help support the work of the Monadnock Family and Mental Health Service or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 22. To see if the Town will vote to raise and appropriate \$500.00 for the support of the United Way as follows:

|                           |          |
|---------------------------|----------|
| Windham County United Way | \$250.00 |
| Monadnock United Way      | \$250.00 |

or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 23. To see if the Town will vote to have the work of the Old Home Day Committee, as established in 1985, continue for the 1988 celebration, and to raise and appropriate the sum of \$1,500.00 for that purpose, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$800.00 to support the work of the Windham Youth Services, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$46,500.00 to pave Spaulding Hill Road. (By petition) (Not recommended by Budget Committee)

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of two thousand eight hundred and twenty-one dollars (\$2,821.00) for the support of the Keene Industrial Development Corporation, or take any action thereon. (By petition) (Not recommended by Budget Committee)

ARTICLE 27. Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and building for unpaid taxes. (By petition - requires paper ballot)

ARTICLE 28. To see if the Town will authorize the prohibition of any procedures which could result in the contamination of Spofford Lake or other water sources by any substance which is potentially detrimental to the Public Health. (By petition)

ARTICLE 29. To see if the Town will adopt a resolution, as it has for the past six years, urging the Presidents of the United States of America and the Union of Soviet Socialist Republics to use any and all peaceful means to request and encourage those nations to enact an immediate and mutual freeze on the production, testing and deployment of nuclear weapons and nuclear weapons delivery systems; and subsequently for both nations to engage in a mutual reduction of such weapons and delivery systems; provided that such freeze and reduction include such safeguards as are necessary and reasonable to ensure mutual and mutually verifiable compliance on the parts of both nations. (By petition)

ARTICLE 30. To see if the Town will vote to accept a road known as Pinnacle Springs Extension II at such time as all requirements have been met and approved by the Selectmen and Road Agent, or act in any way relating thereto. (By petition)

ARTICLE 31. To see if the Town will vote to accept Scott Circle and Phillips Drive of Chesterfield Heights, as town roads when all requirements have been met and approved by the Selectmen and the Public Works Director. (By petition)

ARTICLE 32. To see if the Town will vote to accept the road known as Pinecrest Drive at such time as all requirements will have been met and approved by the Selectmen and Town Road Agent, or act in any way relating thereto. (By petition)

ARTICLE 33. To see if the Town will vote to accept a road known as Lyman Way at such time as all requirements have been met and approved by the Selectmen and Road Agent, or act in any way relating thereto. (By petition)

ARTICLE 34. To see if the Town will vote to accept a road known as Mr. Arthur Drive at such time as all requirements have been met and approved by the Selectmen and Road Agent, or act in any way relating thereto. (By petition)

ARTICLE 35. To see if the Town will vote to authorize the Board of Selectmen to appoint a Water Protection Study Committee for a one year term to consist of seven (7) members. A member of the Planning Board and a member of the Conservation Commission shall be two (2) of the 7 members, or to act in any way related thereto.

ARTICLE 36. To see if the Town will vote to initiate a mandatory recycling program to become effective July 1st, 1988, or to act in any way related thereto.

ARTICLE 37. To see if the Town will vote to establish a Recycling Committee, appointed by the Board of Selectmen, to work with the Regional Solid Waste Management District toward further implementation of local recycling programs for additional materials, or act in any way related thereto.

ARTICLE 38. To see if the Town will vote to authorize the Planning Board to prepare and amend a Capital Improvements Plan as stated in RSA 674:5,6,7,8 or to act in any way related thereto.

ARTICLE 39. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal, or other government unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b, or to act in any way related thereto.

ARTICLE 40. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town through

Tax Collector's deed by Public Auction or advertised sealed bid, and upon such terms and conditions as they deem appropriate, or to act in any way related thereto.

ARTICLE 41. To see if the Town will vote to accept video equipment to be donated to the West Chesterfield Fire Dept. from the West Chesterfield Engine and Hose Co., or to act in any way related thereto.

ARTICLE 42. To see if the Town will vote to accept a base station and camera to be donated to the Police Department by Carl Thomas Constr. Co., or to act in any way related thereto.

ARTICLE 43. To see if the Town will vote to authorize the Board of Selectmen to sell or dispose of the 1973 Courier Pick up, or to act in any way related thereto.

ARTICLE 44. To see if the Town will vote to accept the following with the income from same to be paid to the Chesterfield West Cemetery Association for perpetual care and upkeep of the following lots:

|                                                                 |          |
|-----------------------------------------------------------------|----------|
| Arthur B. & Carl B. Chickering                                  | \$200.00 |
| Lot #112 Annex- Arthur B. & Carl B. Chickering Trust Fund       |          |
| Edith Macie                                                     | \$150.00 |
| Lot #87 - Edith & Loren Macie Trust Fund                        |          |
| Richard W. Gauthier, Jr.                                        | \$150.00 |
| Lot #51E Annex- Christine & Richard W. Gauthier, Jr. Trust Fund |          |
| Charles Rilling                                                 | \$150.00 |
| Lot #134W Annex- Margaret & Charles Rilling Trust Fund          |          |

ARTICLE 45. To see if the Town will vote to accept the following to be added to the Chesterfield Cemetery Maintenance Trust Fund:

|                                |           |
|--------------------------------|-----------|
| Anthony J. & Helen H. Barbro   | \$200.00  |
| Friedsam Lots 172 A & B        |           |
| Pearlie R. & Shirley G. Tuller | \$200.00  |
| Friedsam Lots 208 A & B        |           |
| Oscar H. & Daphne M. Ericson   | \$200.00  |
| Friedsam Lots 279 A & B        |           |
| Nelson LeClair                 | \$800.00  |
| Friedsam Lots 272 A & B        | 273 A & B |
| 284 A & B                      | 285 A & B |



|                       |          |
|-----------------------|----------|
| Lee & Marie Nicholsen | \$100.00 |
|-----------------------|----------|

Friedsam Lot 189A

|                             |          |
|-----------------------------|----------|
| Estate of Mary S. Machowska | \$200.00 |
|-----------------------------|----------|

Friedsam Lot 40A

To read as follows:

To keep in suitable and good repair and preservation Lot 40A in the Friedensam Cemetery, and more particularly for the care, upkeep, and replacement as necessary of the wooden cross located on said lot; provided, that the surplus, if any, of the income or interest from the said sum may be accumulated or applied to general cemetery maintenance at the discretion of the Cemetery Commission for the Town of Chesterfield.

|                          |          |
|--------------------------|----------|
| Dale Sr. & Kathryn Brown | \$400.00 |
|--------------------------|----------|

Spofford Lots 44 A & B      45 A & B

|              |          |
|--------------|----------|
| Helen Langer | \$100.00 |
|--------------|----------|

Spofford Lot 40A

|                       |          |
|-----------------------|----------|
| Ernest & Helen Bridge | \$200.00 |
|-----------------------|----------|

Spofford Lots 43 A & B

|          |          |
|----------|----------|
| Mary Ray | \$100.00 |
|----------|----------|

Spofford Lot 123A

ARTICLE 46. To see if the Town will vote to accept from the Chesterfield Home Health Agency the sum of \$9,642.35 which is the result of the dissolution of the Agency. Said sum is to establish a Trust Fund to accrue to a principal of \$10,000.00. All income from said Trust is to be paid to the Town of Chesterfield on a yearly basis for home health services within the Town, or to act in any way related thereto.

ARTICLE 47. To transact any other business that may legally come before this meeting.

Given under our hands this 11th day of February in the year  
of our Lord Nineteen Hundred and Eighty Eight.

Gerald G. Scanlan  
Chairman

John H. Leahy

Stephen L. Laskowski  
Chesterfield Selectmen

A True Attest Copy of Warrant:

Chesterfield Selectmen

# BUDGET OF THE TOWN OF CHESTERFIELD, N. H.

| Purpose of<br>Appropriation            | Actual<br>Appropriation<br>1987 | Actual<br>Expenditures<br>1987 | Selectmen's<br>Budget<br>1988 | Recommended<br>By Budget<br>Comm. 1988 |
|----------------------------------------|---------------------------------|--------------------------------|-------------------------------|----------------------------------------|
| <b>GENERAL GOVERNMENT</b>              |                                 |                                |                               |                                        |
| Town Officer's Salaries                | \$ 55,407.00                    | \$ 54,502.00                   | \$ 63,432.00                  | \$ 63,432.00                           |
| Town Officer's Expenses                | 26,100.00                       | 25,468.00                      | 28,100.00                     | 28,100.00                              |
| Election and Registration Expenses     | 750.00                          | 539.00                         | 2,080.00                      | 2,080.00                               |
| Cemeteries                             | 15,205.00                       | 11,634.00                      | 16,959.00                     | 16,959.00                              |
| General Government Buildings           | 23,750.00                       | 18,776.00                      | 22,350.00                     | 22,350.00                              |
| Planning and Zoning                    | 6,675.00                        | 10,249.00                      | 12,150.00                     | 12,150.00                              |
| Legal Expenses                         | 3,000.00                        | 3,269.00                       | 3,000.00                      | 3,000.00                               |
| <b>PUBLIC SAFETY</b>                   |                                 |                                |                               |                                        |
| Police Department                      | 69,800.00                       | 66,962.00                      | 86,000.00                     | 86,000.00                              |
| Fire Departments                       | 30,200.00                       | 30,230.00                      | 33,225.00                     | 33,225.00                              |
| Civil Defense                          | 1,500.00                        | 1,262.00                       | 1,500.00                      | 1,500.00                               |
| Building Inspection                    | 5,600.00                        | 5,581.00                       | 6,300.00                      | 6,300.00                               |
| Forest Fires                           | 1,000.00                        | 1,577.00                       | 1,000.00                      | 1,000.00                               |
| <b>HIGHWAYS, STREETS &amp; BRIDGES</b> |                                 |                                |                               |                                        |
| Town Maintenance                       | 244,375.00                      | 208,134.00                     | 254,887.00                    | 254,887.00                             |
| Street Lighting                        | 13,000.00                       | 12,708.00                      | 14,000.00                     | 14,000.00                              |
| Bridge Repair                          | 50,000.00                       | 0.00                           | 50,000.00                     | 50,000.00                              |
| Tarring                                | 33,000.00                       | 33,000.00                      | 46,200.00                     | 46,200.00                              |
| Construction/Reconstruction            |                                 |                                | 30,000.00                     | 30,000.00                              |
| <b>SANITATION</b>                      |                                 |                                |                               |                                        |
| Solid Waste Disposal                   | 88,167.00                       | 61,669.00                      | 88,582.00                     | 88,582.00                              |
| <b>HEALTH</b>                          |                                 |                                |                               |                                        |
| Health Department                      | 3,810.00                        | 3,895.00                       | 3,760.00                      | 3,760.00                               |
| Hospitals and Ambulances               | 15,000.00                       | 15,526.00                      | 15,000.00                     | 15,000.00                              |

|                                       |           |           |           |            |
|---------------------------------------|-----------|-----------|-----------|------------|
| Animal Control                        | 200.00    | 45.00     | 200.00    | 200.00     |
| Home Health Care & Meals on Wheels    | 9,584.00  | 6,324.00  | 9,500.00  | 9,500.00   |
| Family Mental Health                  | 2,048.00  | 2,048.00  | 2,303.00  | 2,303.00   |
| Windham Youth Services                | 384.00    | 384.00    | 800.00    | 800.00     |
| <b>WELFARE</b>                        |           |           |           |            |
| General Assistance                    | 11,000.00 | 13,000.00 | 15,000.00 | 15,000.00  |
| <b>CULTURE AND RECREATION</b>         |           |           |           |            |
| Library                               | 13,000.00 | 13,000.00 | 17,750.00 | 17,750.00  |
| Parks and Recreation                  | 27,470.00 | 27,353.00 | 25,585.00 | 25,585.00  |
| Patriotic Purposes                    | 200.00    | 183.00    | 200.00    | 200.00     |
| Old Home Day                          | 1,500.00  | 894.00    | 1,500.00  | 1,500.00   |
| <b>DEBT SERVICE</b>                   |           |           |           |            |
| Interest Expense - Temporary Loans    | 16,000.00 | 15,089.00 | 16,000.00 | 16,000.00  |
| <b>CAPITAL OUTLAY</b>                 |           |           |           |            |
| W. Chesterfield Fire Dept. Floor      | 35,000.00 | 34,490.00 | 3,500.00  | 3,500.00   |
| Police Station/Cruiser/Radio          | 75,000.00 | 36,500.00 |           |            |
| Highway Dump Truck                    | 85,000.00 | 1,120.00  |           |            |
| Chesterfield Fire Dept. Truck         | 5,000.00  |           |           |            |
| Auditing                              |           |           |           |            |
| Highway 1 Ton                         |           |           | 20,000.00 | 25,000.00  |
| Chesterfield Fire Dept. 6 M 1 Repairs |           |           | 20,000.00 | 20,000.00  |
| Tractor/Chipper & Mower               |           |           | 35,000.00 | 35,000.00  |
| Paving Spaulding Hill                 |           |           | 46,500.00 | 46,500.00* |
| <b>OPERATING TRANSFERS OUT</b>        |           |           |           |            |
| Highway Garage                        |           |           | 50,000.00 | 50,000.00  |
| Cruiser Reserve Fund                  |           |           | 8,500.00  | 8,500.00   |
| Library Building Fund                 | 2,000.00  | 2,000.00  | 3,000.00  | 3,000.00   |
| Property Reappraisal Fund             | 10,000.00 | 10,000.00 | 20,000.00 | 20,000.00  |
| Fire Truck Reserve Fund               | 25,000.00 | 25,000.00 |           |            |
| Highway Equipment Fund                | 25,000.00 | 25,000.00 | 25,000.00 | 25,000.00  |
| Parks and Recreation Building Fund    | 3,666.00  | 3,666.00  | 5,600.00  | 5,600.00   |



|                                                                   |                       |                     |                       |
|-------------------------------------------------------------------|-----------------------|---------------------|-----------------------|
| <b>MISCELLANEOUS</b>                                              |                       |                     |                       |
| FICA, Retirement & Pension Contributions                          | 20,000.00             | 18,699.00           | 25,900.00             |
| Insurance                                                         | 45,000.00             | 46,890.00           | 51,950.00             |
| Unemployment Compensation                                         | 850.00                | 807.00              | 850.00                |
| United Way                                                        | 500.00                | 500.00              | 500.00                |
| Health Insurance                                                  | 17,500.00             | 13,279.00           | 21,800.00             |
| Keene Industrial Development                                      |                       |                     | 2,821.00*             |
| <b>TOTAL APPROPRIATIONS</b>                                       | <b>\$1,117,241.00</b> | <b>\$861,252.00</b> | <b>\$1,163,963.00</b> |
| Less: Amount of Estimated Revenues, Exclusive of Taxes            |                       |                     |                       |
|                                                                   |                       |                     | \$511,457.00          |
| Amount of Taxes to be Raised Exclusive of School and County Taxes |                       |                     |                       |
|                                                                   |                       |                     | \$652,506.00          |

\* Not Recommended by Budget Committee

| Sources of Revenue                       | Estimated<br>Revenues<br>1987 | Actual<br>Revenues<br>1987 | Selectmen's<br>Budget<br>1988 | Estimated<br>Revenues<br>1988 |
|------------------------------------------|-------------------------------|----------------------------|-------------------------------|-------------------------------|
| <b>TAXES</b>                             |                               |                            |                               |                               |
| Resident Taxes                           | 18,500.00                     | 18,914.00                  | 18,500.00                     | 18,500.00                     |
| Yield Taxes                              | 4,000.00                      | 7,485.00                   | 5,000.00                      | 5,000.00                      |
| Interest and Penalties on Taxes          | 12,000.00                     | 10,491.00                  | 11,000.00                     | 11,000.00                     |
| Inventory Penalties                      | 600.00                        |                            |                               |                               |
| Boat Fees                                | 3,900.00                      | 5,605.00                   | 5,500.00                      | 5,500.00                      |
| <b>INTERGOVERNMENTAL REVENUES-STATE</b>  |                               |                            |                               |                               |
| Shared Revenue-Block Grant               | 45,000.00                     | 100,244.00                 | 50,122.00                     | 50,122.00                     |
| Highway Block Grant                      | 64,100.00                     | 64,101.00                  | 69,650.00                     | 69,650.00                     |
| Reimb. a c State-Federal Forest Grant    | 1,000.00                      | 1,011.00                   | 1,000.00                      | 1,000.00                      |
| <b>LICENSES AND PERMITS</b>              |                               |                            |                               |                               |
| Motor Vehicle Permit Fees                | 190,000.00                    | 223,515.00                 | 223,000.00                    | 223,000.00                    |
| Dog Licenses                             | 2,000.00                      | 2,156.00                   | 2,000.00                      | 2,000.00                      |
| Business Licenses, Permits & Filing Fees | 750.00                        | 953.00                     | 900.00                        | 900.00                        |
| Fines & Forfeits                         | 550.00                        | 1,531.00                   | 1,000.00                      | 1,000.00                      |
| <b>CHARGES FOR SERVICES</b>              |                               |                            |                               |                               |
| Income from Departments                  | 67,020.00                     | 80,247.00                  | 71,685.00                     | 71,685.00                     |
| <b>MISCELLANEOUS</b>                     |                               |                            |                               |                               |
| Interest on Deposits                     | 20,000.00                     | 33,849.00                  | 25,000.00                     | 25,000.00                     |
| Sale of Town Property                    | 11,000.00                     | 686.00                     |                               |                               |
| <b>OTHER FINANCING SOURCES</b>           |                               |                            |                               |                               |
| Withdrawals from Capital Reserve         | 173,000.00                    | 34,800.00                  | 20,000.00                     | 25,000.00                     |
| Revenue Sharing Fund                     | 25,000.00                     | 20,239.00                  | 2,100.00                      | 2,100.00                      |
| <b>TOTAL REVENUES AND CREDITS</b>        | \$638,420.00                  | \$605,827.00               | \$506,457.00                  | \$511,457.00                  |

## TOWN MEETING 1987

Proceedings of the Annual Meeting of the voters of the Town of Chesterfield, New Hampshire, called at the Town Hall in said Town on Tuesday, March 10, 1987.

At 10 o'clock in the forenoon, the meeting was called to order by the Moderator, Carl A. Johnson, who read the warrant through Articles One and Two and declared the polls opened for voting for town officers and amendments to the Zoning Ordinances and Flood Development Ordinance.

The 220th town meeting was called to order by the moderator with Warren Allen and Ethel Mills as Assistant Moderator and Assistant Town Clerk, respectively.

Local officials and town representatives to the General Court were introduced by the Moderator.

A list of those who had passed away during the year was read by the Moderator, followed by a moment of silence. Rev. DiJulio, pastor of the Our Lady of the Lake Church, gave the invocation.

The Moderator set down the rules that would be followed during the meeting. All amendments should be presented in writing with one amendment at a time, all speakers shall identify themselves and remarks should be addressed to the Chair, and any request for a reconsideration of an article would be considered after the Chair had determined that not more than one third of the group had left the meeting.

A voice vote was in the affirmative on a motion made by William Mitchell and seconded by Gerald Scanlan to dispense with the reading of the warrant and the Moderator would read each article as it is considered.

ARTICLE 3 A voice vote was in the affirmative on a motion made by Merton Yeaton and seconded by Russell Johnson to allow 2% discount on real estate taxes paid in full up to fourteen (14) days (inclusive) of the postmarked date of the tax bill, or act in any other way relating thereto.

ARTICLE 4 A voice vote was in the affirmative on a motion made by John Leahy and supported by Susan Newcomer to authorize the selectmen to borrow money upon the credit of the Town in anticipation of taxes, or act in any way relating thereto.

ARTICLE 5 The report of the Budget Committee was given by the chairman, James Milani, who stated the committee had met twelve times during the year and the committee tried not to always seek the cheapest solution, but always sought the best solution.

A voice vote was in the affirmative on a motion made by Raymond Egan and seconded by Gail Woodward to consider Article 25 at this time.

ARTICLE 25 A vote by hands was unanimous on a motion made by Jon Knickerbocker and supported by Merton Yeaton to oppose the location of a regional solid waste landfill in the Town at the site south of Route 9 currently under consideration by the 53-B Regional Refuse Disposal District.

144 yes

ARTICLE 6 A motion was made by James Milani and seconded by Susan Newcomer to raise and appropriate the sum of \$746,749.00 for the following purposes as recommended by the Budget Committee, or act in any way relating thereto.

|       |                                |            |
|-------|--------------------------------|------------|
| 1.    | Town Officer's Salaries        | 55,407.00  |
| 2.    | Town Officer's Expenses        | 26,100.00  |
| 3.    | Election and Registration      | 750.00     |
| 4.    | Cemeteries                     | 15,205.00  |
| 5.    | Town Hall and Buildings        | 23,750.00  |
| 6.    | Planning and Zoning            | 6,675.00   |
| 7.    | Legal Expenses                 | 3,000.00   |
| 8.    | Police Dept.                   | 69,800.00  |
| 9.    | Fire Departments               | 30,200.00  |
| 10.   | Civil Defense                  | 1,500.00   |
| 11.   | Building Inspector             | 5,600.00   |
| 12.   | Forest Fires                   | 1,000.00   |
| 13.   | Town Road Maintenance          | 244,375.00 |
| 14.   | Street Lighting                | 13,000.00  |
| 15.   | Solid Waste Disposal           | 83,167.00  |
| 16.   | Health Department              | 2,500.00   |
| 17.   | Ambulance Service              | 15,000.00  |
| 18.   | Animal Control                 | 200.00     |
| 19.   | General Assistance             | 11,000.00  |
| 20.   | Library                        | 13,000.00  |
| 21.   | Parks & Recreation             | 27,470.00  |
| 22.   | Patriotic Purposes             | 200.00     |
| 23.   | Interest Temporary Loans       | 16,000.00  |
| 24.   | FICA, Retirement Contributions | 20,000.00  |
| 25.   | Insurance                      | 45,000.00  |
| 26.   | Unemployment Compensation      | 850.00     |
| 27.   | Health Insurance               | 16,000.00  |
| Total |                                | 746,749.00 |

A voice vote was in the affirmative on a motion made by William Mitchell and seconded by John Leahy to raise and appropriate the sum of \$754,559.00 and amend Item #15 - Solid Waste Disposal to \$88,167.00, Item #16 - Health Dept. to \$3810.00 and Item #27 - Health Insurance to \$17,500.00.

A voice vote was in the affirmative to accept Article 6 as amended.

ARTICLE 7 A voice vote was in the affirmative on a motion made by William Mitchell and seconded by Agnes Davenport to raise and appropriate the sum of \$50,000.00 for Bridge Repairs, or act in any way relating thereto.

ARTICLE 8 A voice vote was in the affirmative on a motion made by William Mitchell and seconded by James O'Neil, Jr. to raise and appropriate the sum of \$33,000.00 for Tarring Town Roads, or to act in any way relating thereto.

ARTICLE 9 A motion was made by William Mitchell and seconded by Lawrence Davenport to raise and appropriate the sum of \$30,000.00 to be added to the Highway Equipment Capital Reserve Fund or act in any other way relating thereto.

A vote by a show of hands was in the affirmative on a motion made by Susan Newcomer and seconded by Kathleen Peck to amend Article 9 to raise and appropriate \$25,000.00 to be added to the Highway Equipment Capital Reserve Fund.  
A voice vote was in the affirmative to accept Article 9 as amended.

ARTICLE 10 A motion was made by Merton Yeaton and seconded by Russell Johnson to appropriate the sum of \$75,000.00 to purchase a Dump Truck for the Highway Department, withdrawing this amount from the Highway Equipment Reserve Fund, or act in any way relating thereto.

A vote by a show of hands was in the negative on a motion made by James Milani and supported by Kathleen Peck to amend Article 10 to appropriate \$60,000.00 for a dump truck.

Yes 68 No 71

A voice vote was in the affirmative to accept Article 10 as read.

ARTICLE 11 A voice vote was in the affirmative on a motion made by John Leahy and seconded by Eric Sargent to authorize the Selectmen to expend from the Revenue Sharing Account a sum of money not to exceed \$20,000.00 for the purpose of renovating the Town Office Garage for a Police Station, or act in any other way relating thereto.

ARTICLE 12 A voice Vote was in the affirmative on a motion made by John Leahy and seconded by Devin Starlanyl to raise and appropriate the sum of \$15,000.00 for a Police Cruiser with radio, \$8500.00 to be withdrawn from the Cruiser Reserve Fund, or act in any way relating thereto.

ARTICLE 13 A voice vote was in the affirmative on a motion made by Gerald Scanlan and seconded by Agnes Davenport to raise and appropriate the sum of \$3,666.00 to be added to the Parks & Recreation Building Capital Reserve Fund, or act in any way relating thereto. (Said sum represents a portion of the income over expenses generated by Parks & Recreation in 1986.)

ARTICLE 14 A voice vote was in the affirmative on a motion made by Richard Cooper and supported by William Vogeley to raise and appropriate the sum of \$25,000.00 to be added to the Fire Equipment Capital Reserves Fund for a 4" Hose Truck with Pump for the CFD, or act in any way relating thereto.

ARTICLE 15 A voice vote was in the affirmative on a motion made by Richard Cooper and seconded by William Vogeley to appropriate the sum of \$85,000.00 plus interest accrued for the purchase of a 4" Hose Truck for the Chesterfield Fire Department, or act in any way relating thereto. This amount to be withdrawn from the Chesterfield Fire Truck Reserve Fund.

ARTICLE 16 A motion was made by William Mitchell and seconded by James O'Neil, Jr. to raise and appropriate the sum of \$5000.00 for an outside Audit, \$4,5000.00 to be withdrawn from the Auditing Reserve Fund, or act in any way relating thereto.

A voice vote was in the affirmative on a motion made by Joan Dittrich and supported by Susan Newcomer to amend the article to raise and appropriate the sum of \$4,500.00 plus any accrued interest for an outside audit, said amount to be withdrawn from the Auditing Reserve Fund.

A voice vote was in the affirmative to accept the article as amended.

ARTICLE 17 A voice vote was in the affirmative on a motion made by Gerald Scanlan and seconded by William Mitchell to raise and appropriate the sum of \$10,000.00 to establish a Capital Reserve Fund for Property Reappraisal authorizing the withdrawal of \$5,000.00 for this purpose from the Revenue Sharing Fund, or act in any way relating thereto.

ARTICLE 18 A voice vote was in the affirmative on a motion made by William Mitchell and seconded by Russell Johnson to raise and appropriate the sum of \$2,000.00 to establish a Library Building Addition Reserve Fund, or act in any way relating thereto.

ARTICLE 19 A voice vote was in the affirmative on a motion made by Lorraine Gates and seconded by Susan Newcomer to raise and appropriate the sum of \$9,583.50 to aid Home Health Care and Community Services and Meals-On-Wheels, or act in any way relating thereto.



ARTICLE 20 A voice vote was in the affirmative on a motion made by Lorraine Gates and seconded by Agnes Davenport to raise and appropriate the sum of \$2,048.20 to help support the work of the Monadnock Family and Mental Health Service or act in any way relating thereto.

ARTICLE 21 A voice vote was in the affirmative on a motion made by James Milani and seconded by Cornelia Jenness to raise and appropriate \$500.00 for the support of the United Way as follows:

|                           |          |
|---------------------------|----------|
| Windham County United Way | \$250.00 |
| Monadnock United Way      | \$250.00 |

or act in any way relating thereto.

ARTICLE 22 A voice vote was in the affirmative on a motion made by William Mitchell and supported by Merton Yeaton to have the work of the Old Home Day Committee, as established in 1985, continue for the 1987 celebration, and to raise and appropriate the sum of \$1,500.00 for that purpose, or act in any way relating thereto.

ARTICLE 23 A voice vote was in the affirmative on a motion made by Agnes Davenport and seconded by Russell Johnson to raise and appropriate the sum of \$384.00 to support the work of the Windham Youth Services, or act in any way relating thereto.

ARTICLE 24 A voice vote was in the affirmative on a motion made by Winston Cray and seconded by Kathleen Peck to pass over this article to raise and appropriate the sum of \$46,400.00 to reconstruct and pave Old Mill Road between Route 9 and Cross Road, or act in any way relating thereto.

ARTICLE 26 A voice vote was in the affirmative on a motion made by William Mitchell and seconded by John Leahy to accept a road known as Pinnacle Springs Extension at such time as all requirements have been met and approved by the Selectmen and Road Agent, or act in any way relating thereto.

ARTICLE 27 A motion was made by William Mitchell and seconded by Paul Dubriske to accept Valley Park Drive and Wood Duck Way as town roads when all requirements have been met and approved by the Town Road Agent and the Selectmen, or act in any way relating thereto.

A voice vote was in the affirmative on a motion made by James O'Neil, Jr. and seconded by Thomas Woodman to amend the article to accept Valley Park Drive and Wood Duck Way as town roads when all requirements have been met and approved by the Town Road Agent and the Selectmen, acceptance of the roads conditional upon Planning Board approval of subdivisions at designated site.



A vote by show of hands on the article as amended was in the negative and did not pass.

ARTICLE 28 A motion was made by John Leahy and seconded by Devin Starlanyl to accept Forestview Drive as a town road when all requirements have been met and approved by the Selectmen and the Town Road Agent.

A voice vote was in the affirmative on a motion made by Cornelia Jenness and seconded by Paul Boroski to amend the article to read; to accept Forestview Drive as a town road as it has been approved by the Planning Board as of March 10, 1987, and all requirements have been met and approved by the Selectmen and the Town Road Agent.

A voice vote was in the affirmative to accept the article as amended.

ARTICLE 29 A voice vote was in the affirmative on a motion made by John Leahy and seconded by Wayne Guyette to discontinue the section of Wetherby Road which goes between the South Shore Road and Route 9

ARTICLE 30 A voice vote was in the affirmative on a motion made by John Leahy and supported by Raymond Egan to give up a section of town highway right-of-way to satisfy the relocating of Edgar Road specifically referring to the Siegfried Richter subdivision.

ARTICLE 31 A voice vote was in the affirmative on a motion made by Anthony Souza and seconded by Antonio Souza to accept \$3,913.00 worth of equipment for the West Chesterfield Fire Department from the West Chesterfield Engine and Hose Co.

ARTICLE 32 A voice vote was in the affirmative on a motion made by John Leahy and seconded by William Mitchell to accept \$1,500.00 from Scott Ricci (Chesterfield Cablevision) for video equipment.

ARTICLE 33 A voice vote was in the affirmative on a motion made by William Mitchell and seconded by John Leahy to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal or other government unit or a private source which comes available during the year in accordance with the procedures set forth in RSA 31:95-b, or act in any way relating thereto.

ARTICLE 34 A voice vote was in the affirmative on a motion made by William Mitchell and seconded by James O'Neil, Jr. to authorize the Selectmen to convey any real estate acquired by the Town through Tax Collector's deed, by Public Auction, or advertised

sealed bid, and upon such terms and conditions as they deem appropriate, or to act in any way relating thereto.

ARTICLE 35 A motion made by Merton Yeaton and seconded by Richard Wolf to authorize the Selectmen to negotiate with the Chesterfield School Board for the sale of such land as shall be necessary and appropriate to allow for the expansion of the Chesterfield School and to accept an amount not to exceed one dollar for the same.

A voice vote was in the affirmative on a motion made by Judith Palmer and seconded by Susan Newcomer to amend the article to read: To authorize the Selectmen to negotiate with the Chesterfield School Board for the sale of such land and/or easements as shall be necessary and appropriate to allow for the expansion of the Chesterfield School and to accept an amount not to exceed one dollar for the same.

A voice vote was in the affirmative to accept the article as amended.

ARTICLE 36 A motion was amde by Martin Mahoney and seconded by Susan Newcomer to instruct the town's representative to the General Court to take all necessary measures to insure that no low level redioactive waste from the Seabrook nuclear plant shall be stored or disposed of within the Town of Chesterfield unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by written ballot.

A voice vote was in the affirmative on a motion made by James Milani and seconded by Terry Wiggin to amend Article 36 to read: To instruct the town's representative to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook, or any other nuclear plant, shall be stored or disposed of within the Town of Chesterfield unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by written ballot.

A voice vote was in the affirmative to accept the article as amended.

ARTICLE 37 A voice vote was in the affirmative on a motion made by James Milani and seconded by Terry Wiggin to adopt a resolution, as it has for the past five years, urging the Presidents of the United States of America and the Union of Soviet Socialist Republics to use any and all peaceful means to request and encourage those nations to enact an immediate and mutual freeze on the production, testing and deployment of nuclear weapons and nuclear weapons delivery systems; and subsequently for both nations to engage in a mutual reduction of such

weapons and delivery systems; provided that such freeze and reduction include such safeguards as are necessary and reasonable to ensure mutual and mutually verifiable compliance on the parts of both nations.

A motion was made by William Mitchell and seconded by Gerald Scanlan to accept Articles 38 and 39 as read.

A voice vote was in the affirmative on a motion made by Cornelia Jenness and seconded by Thomas Woodman to amend Article 39 to make four necessary corrections in the list of Trust Funds.

A voice vote was in the affirmative to accept Article 39 as amending.

ARTICLE 38 The Town voted to accept the following with the income from same to be paid to the Chesterfield West Cemetery Association for perpetual care and upkeep of the following lots:

|                                      |          |                                                                 |
|--------------------------------------|----------|-----------------------------------------------------------------|
| Albert B. Hall                       | \$300.00 | Lot #213<br>Hall-Teller Trust Fund                              |
| Arthur T. Whitehouse                 | \$200.00 | Lot #113<br>Arthur T. Whitehouse &<br>Paul W. Hubner Trust Fund |
| William L. Chickering                | \$200.00 | Lot #111<br>William L. Chickering<br>Trust Fund                 |
| Rena Butler Est.                     | \$100.00 | Lot #65<br>Rena Butler Trust Fund                               |
| A. Shirley H &<br>Frederick W. Tyler | \$200.00 | Lot #122<br>A. Shirley H & Frederick<br>W. Tyler Trust Fund     |
| Benjamin E. Warn                     | \$150.00 | Lot #87E<br>Avis H & Benjamin Warn<br>Trust Fund                |
| Mildred Dodge                        | \$200.00 | Lots #8 & 11<br>Mildred Dodge & Eleanor<br>Champney Trust Fund  |

ARTICLE 39 The Town voted to accept the following to be added to the Chesterfield Cemetery Maintenance Trust Fund:

|                           |          |                                                   |
|---------------------------|----------|---------------------------------------------------|
| William & Bernice Fifield | \$400.00 | Friedsam Lots<br>18A,B & 36A,B                    |
| James L. Fosburgh         | \$200.00 | Spofford Lots<br>#134A,B                          |
| Paul R. & Mary H. Davis   | \$800.00 | Spofford Lots<br>#39A,B & 40A,B<br>#43A,B & 44A,B |
| Mary S. Machowska         | \$100.00 | Friedsam Lot<br>#40A                              |
| Harold B. Woods           | \$200.00 | Friedsam Lot<br>#45A,B                            |

|                                  |          |                                                       |
|----------------------------------|----------|-------------------------------------------------------|
| Raymond & Gladys Rowe            | \$800.00 | Friedsam Lots<br>#254A,B & 255A,B<br>#266A,B & 267A,B |
| Napoleon A. & Anne F. Blouin     | \$200.00 | Friedsam Lots<br>#207A,B                              |
| John C. & Ellen H. LeFrancois    | \$800.00 | Friedsam Lots<br>#3A,B & 4A,B<br>21A,B & 22A,B        |
| Christine N. & Robert K. Furlone | \$200.00 | Spofford Annex<br>Lots #42A,B                         |

ARTICLE 40 Anthony Souza reported for the Fire Arms Committee, which was formed by the Selectmen as directed at the 1986 Town Meeting. Those appointed to this committee were Steven Bevis, Anthony Souza, Eric Sargent, Thomas Allen, Robert Furlone, Chairman, and Gerald Scanlan as Selectmen's representative. Tony gave a detailed report of the group's findings and the Committee concluded that the current problems are isolated occurrences and that there is no immediate problem with firearm regulations in town.

Thomas Woodman congratulated the Fire Arms Committee for their work done and for a well written report. A round of applause by the townspeople, showed their appreciation.

Cornelia Jenness expressed sorrow in the passing of J. Patrick McNamara. Pat's years of service to the town was recognized, he had served as chairman of the Planning Board for a number of years, had been a member of the Conservation Commission and an alternate to the Zoning Board of Adjustment.

Gerald Scanlan acknowledged William Mitchell's long service to the Town. Bill has been a volunteer fireman for 30 years, spent 25 years on the Board of Adjustment and is now ending a three year term as selectman. Mr. Mitchell was given a standing ovation by those present.

Grateful recognition was given by John Leahy to Alvin Davis for his seventeen years of faithful service as road agent for the town.

The meeting was adjourned at 8:50pm to the call of the Moderator.

The Moderator declared the polls closed and ballots cast under Articles One and Two were counted.

|                              |      |
|------------------------------|------|
| Number of Names on Checklist | 1849 |
| Number of Ballots Cast       | 413  |

The following were declared elected.

| ARTICLE                                     | 1 | <u>VOTES</u>           |
|---------------------------------------------|---|------------------------|
| For Selectman for three years:              |   |                        |
| Paul Dubriske                               |   | 51                     |
| Stephen Laskowski                           |   | 217 (Declared Elected) |
| Town Treasurer for one year:                |   |                        |
| Prudence S. Mitchell                        |   | 394                    |
| Tax Collector for one year:                 |   |                        |
| Margaret A. Johnson                         |   | 397                    |
| Auditor for two years:                      |   |                        |
| Jo Ann T. Morse                             |   | 387                    |
| Trustee of Trust Funds for three years:     |   |                        |
| Lorraine O. Gates                           |   | 388                    |
| Firewards for three years (West):           |   |                        |
| Anthony E. Souza                            |   | 381                    |
| Three Budget Committee Members for 3 years: |   |                        |
| Paul G. Boroski                             |   | 345                    |
| William M. Mitchell                         |   | 361                    |
| Merton L. Yeaton, Jr.                       |   | 355                    |
| Cemetery Commission for three years:        |   |                        |
| Stella M. Chickering                        |   | 389                    |
| Cemetery Commission for one year:           |   |                        |
| David L Hall                                |   | 368                    |

The vote was in the affirmative on the question, "Shall the Provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano be adopted in this town?".

Yes 223 No 105

ARTICLE 2 The results of the vote by ballot on the adoption of the amendments to the Zoning Ordinances were as follows:

1. The vote was in the affirmative to adopt the Proposed changes to the Zoning Ordinance as approved by the Planning Board which would activate our previously approved Master Plan.

Yes 242 No 143

2. The vote was in the affirmative to adopt the revised Flood Development Ordinances as prescribed by the Federal Government necessary to retain our Flood Insurance Program, approved by the Planning Board.

Yes 328 No 52

The following amendments to the Zoning Ordinance were by petition and not approved by the Planning Board.

1. The vote was in the affirmative to change the zoning on the following parcels of land presently owned by Richard S. & Ernestine L. Wrobel located between Glebe Road and Route 9 being Tax Map 7-G-1 and 2 from Residential to Commercial and/or Light Industrial.

Yes 210

No 192

2. The vote was in the negative and did not pass to change the Zoning on the following parcel of land presently owned by Martin & Nancy Bloomberg, being a portion of Tax Map 8-C-2.1 containing Lots 1,2,3 & 4 of approximately 12 acres on the South Side of Route 9, across from Glebe Road from Residential to Commercial and/or Light Industrial.

Yes 155

No 242

3. The vote was in the negative and did not pass to change the Zoning from Residential to Commercial and/or Light Industrial the parcel of land presently owned by Planned Construction Developers, Inc. being a portion of Tax Map 8-C-2 containing 25 acres plus or minus shown on the Subdivision Plan as Lots 101, 102, 103, 104, 105, 106, 107, 109 & 110. This property is located on the South Side of Route 9 across from Glebe Road.

Yes 154

No 244

Respectfully submitted,

Betsey C. Chickering  
Town Clerk



## SPECIAL TOWN MEETING

Proceedings of the Special Town Meeting of the Voters of the Town of Chesterfield, New Hampshire, called at the Town Hall in said Town on Thursday, May 7, 1987 at 6:30PM.

The meeting was called to order by the Moderator, Carl A. Johnson, at 6:30PM and the Warrant articles were read as considered.

The Articles of the Warrant were disposed of as follows:

ARTICLE 1 A voice vote was in the affirmative on a motion made by Warren Allen and seconded by William Mitchell to authorize the Selectmen to sell the 1983 Police Cruiser or to take any other action thereon.

ARTICLE 2 A voice vote was in the affirmative on a motion made by James Milani and seconded by John Leahy to authorize the Selectmen to sell or trade the 1978 International Dump Truck or to take any other action thereon.

ARTICLE 3 A voice vote was in the negative and did not pass to discontinue the Butler/Stearns Road between Route 9A and Canal Street through the Tower Light Inn property. (By Petition)

The meeting was adjourned subject to the call of the Moderator at 6:50PM.

Respectfully submitted,

Betsey C. Chickering

Town Clerk



## STATEMENT OF APPROPRIATIONS AND TAXES

This is to certify that the information contained in the report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Department of Revenue Administration compute the rate of municipal, school, fire districts and county taxes separately.

Gerald G. Scanlan  
Chairman

John H. Leahy  
Stephen L. Laskowski  
Selectmen of Chesterfield

September 24, 1987

### APPROPRIATIONS

#### GENERAL GOVERNMENT

|                                    |           |
|------------------------------------|-----------|
| Town Officers' Salaries            | 55,407.00 |
| Town Officer's Expenses            | 26,100.00 |
| Election and Registration Expenses | 750.00    |
| Cemeteries                         | 15,205.00 |
| General Government Buildings       | 23,750.00 |
| Planning And Zoning                | 6,675.00  |
| Legal Expenses                     | 3,000.00  |

#### PUBLIC SAFETY

|                     |           |
|---------------------|-----------|
| Police Department   | 69,800.00 |
| Fire Department     | 30,200.00 |
| Civil Defense       | 1,500.00  |
| Building Inspection | 5,600.00  |
| Forest Fires        | 1,000.00  |

#### HIGHWAYS, STREETS, BRIDGES

|                  |            |
|------------------|------------|
| Town Maintenance | 244,375.00 |
| Street Lighting  | 13,000.00  |
| Bridge Repair    | 50,000.00  |
| Tarring          | 33,000.00  |

#### SANITATION

|                      |           |
|----------------------|-----------|
| Solid Waste Disposal | 88,167.00 |
|----------------------|-----------|

## HEALTH

|                          |           |
|--------------------------|-----------|
| Health Department        | 3,810.00  |
| Hospitals and Ambulances | 15,000.00 |
| Animal Control           | 200.00    |
| Windham Youth Services   | 384.00    |
| Meals on Wheels          | 9,583.00  |
| Family Mental Health     | 2,048.00  |
| United Way               | 500.00    |

## WELFARE

|                    |           |
|--------------------|-----------|
| General Assistance | 11,000.00 |
|--------------------|-----------|

## CULTURE AND RECREATION

|                      |           |
|----------------------|-----------|
| Library              | 13,000.00 |
| Parks and Recreation | 27,470.00 |
| Patriotic Purposes   | 200.00    |
| Old Home Day         | 1,500.00  |

## DEBT SERVICE

|                                          |           |
|------------------------------------------|-----------|
| Interest Expense - Other Temporary Loans | 16,000.00 |
|------------------------------------------|-----------|

## CAPITAL OUTLAY

|                                  |           |
|----------------------------------|-----------|
| Highway Dept. Dump Truck         | 75,000.00 |
| Town Office/Police Station (FRS) | 20,000.00 |
| Police Cruiser/Radio             | 15,000.00 |
| CFD Truck                        | 85,000.00 |
| Auditing                         | 5,000.00  |

## OPERATING TRANSFERS OUT

|                                      |           |
|--------------------------------------|-----------|
| Payments to Capital Reserve Funds:   |           |
| Property Reappraisal Fund (FRS 5000) | 10,000.00 |
| Highway Equip. Fund                  | 25,000.00 |
| Parks & Rec. Building Fund           | 3,666.00  |
| Fire Truck Reserve Fund              | 25,000.00 |
| Library Building Fund                | 2,000.00  |

## MISCELLANEOUS

|                                            |           |
|--------------------------------------------|-----------|
| FICA, Retirement and Pension Contributions | 20,000.00 |
| Insurance                                  | 45,000.00 |
| Unemployment Compensation                  | 850.00    |
| Health Insurance                           | 17,500.00 |

|                      |              |
|----------------------|--------------|
| TOTAL APPROPRIATIONS | 1,117,240.00 |
|----------------------|--------------|

## SOURCES OF REVENUE

### TAXES

|                                 |           |
|---------------------------------|-----------|
| Resident Taxes                  | 17,420.00 |
| Yield Taxes                     | 7,300.00  |
| Interest and Penalties on Taxes | 12,000.00 |
| Inventory Penalties             | 600.00    |
| Boat Fees                       | 5,500.00  |

### INTERGOVERNMENTAL REVENUES

|                              |           |
|------------------------------|-----------|
| Shared Revenue-Block Grant   | 34,808.00 |
| Highway Block Grant          | 64,100.00 |
| Reim. a/c State-Federal Land | 4,359.00  |

### LICENSES AND PERMITS

|                                            |            |
|--------------------------------------------|------------|
| Motor Vehicle Permit Fees                  | 190,000.00 |
| Dog Licenses                               | 2,000.00   |
| Business Licenses, Permits and Filing Fees | 750.00     |
| Fines and Forfeits                         | 1,300.00   |

### CHARGES FOR SERVICES

|                         |           |
|-------------------------|-----------|
| Income from Departments | 64,420.00 |
| Rent of Town Property   | 2,600.00  |

### MISCELLANEOUS REVENUES

|                       |           |
|-----------------------|-----------|
| Interest on Deposits  | 25,000.00 |
| Sale of Town Property | 11,000.00 |

### OTHER FINANCING SOURCES

|                                 |                   |
|---------------------------------|-------------------|
| Withdrawal from Capital Reserve | 173,000.00        |
| Revenue Sharing                 | 25,000.00         |
| Fund Balance                    | <u>171,217.00</u> |

|                                   |                   |
|-----------------------------------|-------------------|
| <b>TOTAL REVENUES AND CREDITS</b> | <b>812,374.00</b> |
|-----------------------------------|-------------------|

|                           |              |
|---------------------------|--------------|
| Total Town Appropriations | 1,117,240.00 |
|---------------------------|--------------|

|                            |                   |
|----------------------------|-------------------|
| Total Revenues and Credits | <u>812,374.00</u> |
|----------------------------|-------------------|

|                         |            |
|-------------------------|------------|
| Net Town Appropriations | 304,866.00 |
|-------------------------|------------|

|                           |              |
|---------------------------|--------------|
| Net School Tax Assessment | 1,676,984.00 |
|---------------------------|--------------|

|                       |                   |
|-----------------------|-------------------|
| County Tax Assessment | <u>235,138.00</u> |
|-----------------------|-------------------|

|                                  |              |
|----------------------------------|--------------|
| Total of Town, School and County | 2,216,988.00 |
|----------------------------------|--------------|

|         |                            |                  |
|---------|----------------------------|------------------|
| Deduct: | Total Business Profits Tax |                  |
|         | Reimbursement              | 65,436.00        |
| Add:    | War Service Credits        | 14,500.00        |
|         | Overlay                    | <u>67,174.00</u> |

|                             |              |
|-----------------------------|--------------|
| Property Taxes to be Raised | 2,178,026.00 |
|-----------------------------|--------------|

|                                                     |              |
|-----------------------------------------------------|--------------|
| TAX RATE of the TOWN                                |              |
| Municipal                                           | 4.04         |
| County                                              | 2.94         |
| School                                              | <u>20.66</u> |
|                                                     | 27.64        |
| Fire Dept. (Spofford)                               | 1.19         |
| Fire Depts. (Chesterfield<br>and West Chesterfield) | 1.55         |

|                                 |              |
|---------------------------------|--------------|
| Amount of Taxes to be Committed | 2,270,176.00 |
|---------------------------------|--------------|

# SUMMARY OF INVENTORY VALUATION

## Value of Land Only

|                       |                 |                      |
|-----------------------|-----------------|----------------------|
| Current Use           | 11,264.05 Acres | 1,673,000.00         |
| Other Land            | 24,301.34 Acres | 26,667,476.00        |
| Total of Taxable Land | 24,301.34 Acres | <u>28,340,476.00</u> |

## Value of Buildings Only

|                            |                      |
|----------------------------|----------------------|
| Buildings                  | 49,123,770.00        |
| Mobile Homes               | 650,200.00           |
| Total of Taxable Buildings | <u>49,773,970.00</u> |

|                  |                     |
|------------------|---------------------|
| Public Utilities | <u>1,025,344.00</u> |
|------------------|---------------------|

|                                     |               |
|-------------------------------------|---------------|
| Valuation Before Exemptions Allowed | 79,139,790.00 |
|-------------------------------------|---------------|

|                                           |                   |
|-------------------------------------------|-------------------|
| Elderly Exemption (25)                    | 340,000.00        |
| Total Dollar Amount of Exemptions Allowed | <u>340,000.00</u> |

|                                                 |                      |
|-------------------------------------------------|----------------------|
| NET VALUATION ON WHICH THE TAX RATE IS COMPUTED | <u>78,799,790.00</u> |
|-------------------------------------------------|----------------------|

|                                    |                     |
|------------------------------------|---------------------|
| Tax Exempt & Non-Taxable Land      | 1,907,500.00        |
| Tax Exempt & Non-Taxable Buildings | <u>1,210,450.00</u> |

## Spofford Fire Precinct:

|                       |                      |
|-----------------------|----------------------|
| Value of Land Only    |                      |
| Current Use           | 625,200.00           |
| Other Land            | 15,936,860.00        |
| Total of Taxable Land | <u>16,562,060.00</u> |

|                            |                      |
|----------------------------|----------------------|
| Value of Buildings Only    |                      |
| Buildings                  | 26,345,630.00        |
| Mobile Homes               | 229,000.00           |
| Total of Taxable Buildings | <u>26,574,630.00</u> |

|                                     |               |
|-------------------------------------|---------------|
| Valuation Before Exemptions Allowed | 43,136,690.00 |
|-------------------------------------|---------------|

|                                           |                   |
|-------------------------------------------|-------------------|
| Elderly Exemption                         | 110,000.00        |
| Total Dollar Amount of Exemptions Allowed | <u>110,000.00</u> |

|                                                 |                      |
|-------------------------------------------------|----------------------|
| NET VALUATION ON WHICH THE TAX RATE IS COMPUTED | <u>43,026,690.00</u> |
|-------------------------------------------------|----------------------|

Number of Individuals Applying for an Elderly Exemption for 1987  
and granted:

|    |    |                  |
|----|----|------------------|
| 8  | at | \$ 5,000.00      |
| 4  | at | 10,000.00        |
| 13 | at | <u>20,000.00</u> |

Current Use Exemption for 1987:

Total Number of Acres Exempted in 1987: 11,264.05

Total Number of Acres Taken out of

Current Use in 1987: 22.10

| <u>Use</u>      | Applicants<br>Granted in<br>Prior Years<br><u>No. of Acres</u> | New Applicants<br>Granted in<br>1987<br><u>No. of Acres</u> | Total<br><u>No. of Ac</u> |
|-----------------|----------------------------------------------------------------|-------------------------------------------------------------|---------------------------|
| Farm Land       | 759.5                                                          | 11.8                                                        | 771.3                     |
| Forest Land     | 7,561.93                                                       | -0-                                                         | 7,561.93                  |
| Wild Land       | 2,587.92                                                       | 100.86                                                      | 2,688.78                  |
| Recreation Land | 1,100.59                                                       | -0-                                                         | 1,100.59                  |
| Wet Land        | 214.04                                                         | 28                                                          | 242.04                    |

# COMPARATIVE STATEMENT OF EXPENSES - 1987

| Item                               | Appropriation | Income | Available  | Spent      | +Unexpended<br>-Overdraft |
|------------------------------------|---------------|--------|------------|------------|---------------------------|
| Town Officers' Salaries            | \$ 55,407.00  |        | 55,407.00  | 54,502.00  | +\$ 905.00                |
| Town Officers' Expenses            | 26,100.00     |        | 26,100.00  | 25,468.00  | 632.00                    |
| Election and Registration          | 750.00        |        | 750.00     | 539.00     | + 211.00                  |
| Cemeteries                         | 15,205.00     |        | 15,205.00  | 11,634.00  | + 3,571.00                |
| Town Hall and Buildings            | 23,750.00     |        | 23,750.00  | 18,906.00  | + 4,844.00                |
| Planning and Zoning                | 6,675.00      |        | 6,675.00   | 10,249.00  | - 3,574.00                |
| Legal Expenses                     | 3,000.00      |        | 3,000.00   | 3,269.00   | - 269.00                  |
| Police Department                  | 69,800.00     | 36.00  | 69,836.00  | 66,962.00  | + 2,874.00                |
| Fire Departments                   | 30,200.00     |        | 30,200.00  | 30,240.00  | - 40.00                   |
| Civil Defense                      | 1,500.00      |        | 1,500.00   | 1,262.00   | + 238.00                  |
| Building Inspector                 | 5,600.00      |        | 5,600.00   | 5,581.00   | + 19.00                   |
| Forest Fires                       | 1,000.00      | 590.00 | 1,590.00   | 1,577.00   | + 13.00                   |
| Town Road Maintenance              | 244,375.00    |        | 244,375.00 | 208,134.00 | + 36,241.00               |
| Bridge Repair                      | 50,000.00     |        | 50,000.00  | 0.00       | + 50,000.00               |
| Tarring                            | 33,000.00     |        | 33,000.00  | 33,000.00  | 0.00                      |
| Street Lighting                    | 13,000.00     |        | 13,000.00  | 12,708.00  | + 292.00                  |
| Solid Waste Disposal               | 88,167.00     |        | 88,167.00  | 61,512.00  | + 26,655.00               |
| Health Department                  | 3,810.00      |        | 3,810.00   | 3,895.00   | - 85.00                   |
| Ambulance Service                  | 15,000.00     |        | 15,000.00  | 15,526.00  | - 526.00                  |
| Animal Control                     | 200.00        |        | 200.00     | 45.00      | + 155.00                  |
| Home Health Care & Meals-On-Wheels | 9,584.00      |        | 9,584.00   | 6,324.00   | + 3,260.00                |
| Family and Mental Health           | 2,048.00      |        | 2,048.00   | 2,048.00   | 0.00                      |
| General Assistance                 | 11,000.00     | 460.00 | 11,460.00  | 13,009.00  | - 1,549.00                |
| Library                            | 13,000.00     |        | 13,000.00  | 13,000.00  | 0.00                      |
| Parks & Recreation                 | 27,470.00     |        | 27,470.00  | 27,353.00  | + 117.00                  |
| Patriotic Purposes                 | 200.00        |        | 200.00     | 183.00     | + 17.00                   |
| Old Home Day                       | 1,500.00      |        | 1,500.00   | 894.00     | + 606.00                  |
| Interest Temp. Loans               | 16,000.00     |        | 16,000.00  | 15,089.00  | + 911.00                  |
| Highway Equipment Fund             | 25,000.00     |        | 25,000.00  | 25,000.00  | 0.00                      |
| Parks & Recreation Building Fund   | 3,666.00      |        | 3,666.00   | 3,666.00   | 0.00                      |



|                           |                       |          |                    |                     |                      |
|---------------------------|-----------------------|----------|--------------------|---------------------|----------------------|
| FICA                      | 20,000.00             |          | 20,000.00          | 18,699.00           | + 1,301.00           |
| Unemployment Comp.        | 850.00                |          | 850.00             | 807.00              | + 43.00              |
| Health Insurance          | 17,500.00             |          | 17,500.00          | 13,279.00           | + 4,221.00           |
| Insurance                 | 45,000.00             |          | 52,253.00          | 46,890.00           | + 5,363.00           |
| Highway Dump Truck        | 75,000.00             | 7,253.00 | 75,000.00          | 36,500.00           | + 38,500.00          |
| Police Station            | 20,000.00             |          | 20,000.00          | 20,000.00           | 0.00                 |
| Cruiser/Radio             | 15,000.00             |          | 15,000.00          | 14,490.00           | + 510.00             |
| Fire Truck Reserve Fund   | 25,000.00             |          | 25,000.00          | 25,000.00           | 0.00                 |
| Chesterfield Fire Truck   | 85,000.00             |          | 85,000.00          | 1,120.00            | + 83,880.00          |
| Auditing                  | 5,000.00              |          | 5,000.00           | 0.00                | + 5,000.00           |
| Property Reappraisal Fund | 10,000.00             |          | 10,000.00          | 10,000.00           | 0.00                 |
| Library Building Fund     | 2,000.00              |          | 2,000.00           | 2,000.00            | 0.00                 |
| United Way                | 500.00                |          | 500.00             | 500.00              | 0.00                 |
| Windham Youth Services    | 384.00                |          | 384.00             | 384.00              | 0.00                 |
|                           | <u>\$1,117,241.00</u> |          | <u>\$ 8,339.00</u> | <u>\$861,244.00</u> | <u>+\$264,336.00</u> |

#### Liabilities to Carry over

|                    |                   |
|--------------------|-------------------|
| Bridge Repair      | \$ 50,000.00      |
| Highway Dump Truck | 38,500.00         |
| Fire Truck         | 83,880.00         |
| Auditing           | <u>5,000.00</u>   |
|                    | \$177,380.00      |
| Estimated Revenues | 638,420.00        |
| Received           | <u>605,827.00</u> |
|                    | <u>-32,593.00</u> |

|                     |                    |
|---------------------|--------------------|
| \$264,336.00        | Balance            |
| <u>- 177,380.00</u> | Liabilities        |
| 86,956.00           |                    |
| <u>(32,593.00)</u>  | Estimated Revenues |
| + \$54,363.00       | Fund Balance       |

## FINANCIAL REPORT

For the Calendar Year Ended December 31, 1987

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Gerald G. Scanlan  
John H. Leahy  
Stephen L. Laskowski

### ASSETS

|                                         |                |                |
|-----------------------------------------|----------------|----------------|
| CASH:                                   |                |                |
| Cash on Hand                            | \$1,024,405.81 |                |
| Conservation Commission Account         | 441.23         |                |
| Total Cash                              |                | \$1,024,847.04 |
| CAPITAL RESERVE FUNDS:                  |                |                |
| Highway Equip Fund                      | 57,540.25      |                |
| Fire Equipment Fund CFD                 | 90,014.12      |                |
| Parks & Recreation Bldg. Fund           | 31,177.74      |                |
| Cruiser Fund                            | 376.24         |                |
| Property Reappraisal Fund               | 10,056.04      |                |
| Auditing Fund                           | 4,834.69       |                |
| Library Addition Fund                   | 2,010.54       |                |
| Total Capital Reserve Fund              |                | \$196,009.62   |
| ACCOUNTS DUE TO THE TOWN:               |                |                |
| Spoofford Fire Precinct- gas            | 914.14         |                |
| Home Health Care                        | 85.00          |                |
| Cemetery Interest                       | 6,209.48       |                |
| Trustees Trust Funds- Truck Fund        | 10,200.00      |                |
| Tiny Tots Kindergarten                  | 124.29         |                |
| Camp Spoofford - Tax Adjustment         | 1,821.33       |                |
| Lien for the Elderly                    | 1,038.33       |                |
| Total Accounts Due to the Town          |                | \$20,392.57    |
| UNREDEEMED TAXES:                       |                |                |
| Levy of 1986                            | 39,791.56      |                |
| Levy of 1985                            | 19,849.78      |                |
| Previous Years                          | 446.72         |                |
| Total Unredeemed Taxes                  |                | \$60,088.06    |
| UNCOLLECTED TAXES: (includes all taxes) |                |                |
| Levy of 1987                            | 262,790.09     |                |
| Levy of 1986                            | 1,164.72       |                |
| Total Uncollected Taxes                 |                | \$263,954.81   |
| TOTAL ASSETS                            |                | \$1,565,292.10 |

|                                  |                |
|----------------------------------|----------------|
| GRAND TOTAL                      | \$1,565,292.10 |
| Fund Balance - December 31, 1986 | \$232,664.69   |
| Fund Balance - December 31, 1987 | 81,538.50      |
| Change in Financial condition    | -151,126.19    |

### LIABILITIES

#### ACCOUNTS OWED BY THE TOWN:

|                                              |                     |
|----------------------------------------------|---------------------|
| Bills outstanding                            | 34,284.85           |
| Unexpended Balance of Special Appropriations |                     |
| Bridge Repair                                | 50,000.00           |
| Auditing                                     | 5,000.00            |
| Constr/Reconstr                              | 10,352.84           |
| Highway Truck                                | 38,500.00           |
| Chesterfield Fire Truck                      | 83,880.00           |
|                                              | <u>187,732.84</u>   |
| Unexpended Revenue Sharing Funds             | 2,083.73            |
| Conservation Commission Account              | 441.23              |
| Due to State:                                |                     |
| Dog licenses Not Remitted                    | 179.00              |
| School District Tax payable                  | 1,061,984.00        |
| Lien for Elderly (offsets asset account)     | 1,038.33            |
| Total accounts owed by the Town              | <u>1,287,743.98</u> |

#### CAPITAL RESERVE FUNDS

|                                 |            |
|---------------------------------|------------|
| (offsets similar asset account) | 196,009.62 |
|---------------------------------|------------|

|                                |                  |
|--------------------------------|------------------|
| TOTAL LIABILITIES              | 1,483,753.60     |
| Fund Balance - Current Surplus | <u>81,538.50</u> |

#### GRAND TOTAL

\$1,565,292.10

### RECEIPTS

#### From Local Taxes:

|                                           |                   |
|-------------------------------------------|-------------------|
| Property Taxes 1987                       | \$1,977,332.00    |
| Resident Taxes 1987                       | 17,590.00         |
| Yield Taxes 1987                          | 7,357.00          |
| Property and Yield Taxes previous years   | 290,449.00        |
| Resident Taxes previous years             | 1,390.00          |
| Land Use Change Tax Current & prior years | 17,980.00         |
| Interest and Penalties                    | 10,525.00         |
| Tax Sales Redeemed                        | 63,455.00         |
| Motor Vehicle permit fees                 | <u>223,515.00</u> |

Total Taxes Collected and Remitted      \$2,609,593.00

#### LICENSES AND PERMITS:

|                                          |                  |
|------------------------------------------|------------------|
| Dog Licenses                             | 2,156.00         |
| Business licenses, Permits & Filing Fees | 403.00           |
| All other licenses, permits and fees     | 18,324.00        |
| Total                                    | <u>20,883.00</u> |

**INTERGOVERNMENTAL REVENUES:**

|                                           |                 |
|-------------------------------------------|-----------------|
| Federal Revenue Sharing Grants & Interest | 1,251.00        |
| Total from the Federal Government         | <u>1,251.00</u> |

**STATE REVENUES:**

|                            |                  |
|----------------------------|------------------|
| Shared Revenue             | 100,244.00       |
| Highway Block Grant        | 64,101.00        |
| State, Federal Forest Land | 677.00           |
| All other State grants     | <u>14,875.00</u> |

|       |            |
|-------|------------|
| Total | 179,897.00 |
|-------|------------|

**CHARGES FOR SERVICE:**

|                                  |                  |
|----------------------------------|------------------|
| Parks and Recreation             | 33,366.00        |
| Parking Fines                    | 980.00           |
| Cemetery Lots, burials & markers | 2,645.00         |
| Rent of Town Property            | 2,468.00         |
| Other Sales and Service Charges  | <u>13,567.00</u> |
| Total                            | <u>53,026.00</u> |

**MISCELLANEOUS REVENUES:**

|                                        |                  |
|----------------------------------------|------------------|
| Sale of Town property                  | 686.00           |
| Interest on Investments                | 33,849.00        |
| Withdrawals from Capital Reserve Funds | 34,800.00        |
| Other Miscellaneous Revenue            | <u>27,434.00</u> |
| Total                                  | <u>96,769.00</u> |

**NON REVENUE RECEIPTS:**

|                            |                   |
|----------------------------|-------------------|
| Tax Anticipation Notes     | 500,000.00        |
| Other non-revenue receipts | <u>4,704.00</u>   |
| Total                      | <u>504,704.00</u> |

|                                 |                |
|---------------------------------|----------------|
| TOTAL RECEIPTS FROM ALL SOURCES | \$3,466,123.00 |
|---------------------------------|----------------|

|                              |                     |
|------------------------------|---------------------|
| Cash on Hand January 1, 1987 | <u>1,029,103.00</u> |
|------------------------------|---------------------|

|             |                |
|-------------|----------------|
| GRAND TOTAL | \$4,495,226.00 |
|-------------|----------------|

**EXPENDITURES ALL FUNDS****GENERAL GOVERNMENT:**

|                           |                 |
|---------------------------|-----------------|
| Town officer salaries     | 54,502.34       |
| Town officer expenses     | 25,467.95       |
| Election and Registration | 538.89          |
| Cemeteries                | 11,633.99       |
| Government Buildings      | 18,905.55       |
| Planning and zoning       | 10,249.15       |
| Legal Expense             | <u>3,269.00</u> |

**PUBLIC SAFETY:**

|                                    |           |
|------------------------------------|-----------|
| Police department                  | 66,961.54 |
| Fire department (inc Forest Fires) | 31,816.08 |
| Civil Defense                      | 1,262.20  |
| Building Inspection                | 5,508.65  |

**HIGHWAYS, STREETS & BRIDGES:**

|                       |            |
|-----------------------|------------|
| Town road maintenance | 208,143.98 |
| Tarring               | 51,301.66  |
| Street Lighting       | 12,707.84  |

**SANITATION:**

|                      |           |
|----------------------|-----------|
| Solid Waste Disposal | 61,511.76 |
|----------------------|-----------|

**HEALTH:**

|                   |           |
|-------------------|-----------|
| Health department | 3,894.85  |
| Ambulance service | 15,526.28 |
| Animal Control    | 45.00     |

**WELFARE:**

|                                    |           |
|------------------------------------|-----------|
| General Assistance                 | 13,009.97 |
| Monadnock Family & Mental Health   | 2,080.20  |
| Home Health Care & Meals on wheels | 6,292.18  |

**CULTURE AND RECREATION:**

|                                        |           |
|----------------------------------------|-----------|
| Parks and recreation                   | 27,353.30 |
| Library                                | 13,000.00 |
| Patriotic Purposes (inc. Old Home Day) | 1,077.19  |

**DEBT SERVICE:**

|                                 |           |
|---------------------------------|-----------|
| Interest tax anticipation notes | 15,088.88 |
|---------------------------------|-----------|

**OPERATING TRANSFERS OUT:****Payments to capital reserve funds:**

|                                  |           |
|----------------------------------|-----------|
| Highway Equipment Fund           | 25,000.00 |
| Parks & Recreation Building Fund | 3,666.00  |
| Fire Truck Reserve Fund          | 25,000.00 |
| Library building Fund            | 2,000.00  |
| Property Reappraisal Fund        | 10,000.00 |

**CAPITAL OUTLAY:**

|                         |           |
|-------------------------|-----------|
| Police Station          | 20,000.00 |
| Cruiser with radio      | 14,489.57 |
| Chesterfield Fire Truck | 1,120.00  |
| Highway dept dump truck | 36,500.00 |
| Constr/reconstr         | 6,047.16  |
| Lincoln Road            | 3,448.27  |
| North Shore Beach       | 239.15    |
| Walker Well             | 5,312.82  |

**MISCELLANEOUS:**

|                           |           |
|---------------------------|-----------|
| FICA - Retirement         | 18,698.51 |
| Insurance                 | 46,889.77 |
| Unemployment Compensation | 807.46    |
| Health Insurance          | 13,279.21 |
| Windham Youth Services    | 384.00    |
| United Way                | 500.00    |

**UNCLASSIFIED:**

|                                        |            |
|----------------------------------------|------------|
| Payments- tax anticipation notes       | 500,000.00 |
| Taxes bought by Town                   | 61,988.43  |
| Discounts, abatements, refunds         | 42,933.54  |
| Payments to trustees - new trust funds | 3,150.00   |
| Transfers                              | 11,287.71  |

**PAYMENTS TO OTHER GOVERNMENTS:**

|                                              |                   |
|----------------------------------------------|-------------------|
| To State - dog license and marriage licenses | 551.50            |
| Taxes paid to county                         | 235,138.00        |
| Payments to precincts                        | 51,202.00         |
| To School district                           |                   |
| 1986                                         | 1,054,535.00      |
| 1987                                         | <u>615,000.00</u> |
|                                              | 1,669,535.00      |

|                                 |                     |
|---------------------------------|---------------------|
| Total payments for all purposes | \$3,470,378.96      |
| Cash on hand 12/31/87           | <u>1,024,847.04</u> |

**GRAND TOTAL** **\$4,495,226.00**

**SCHEDULE OF TOWN PROPERTY**

|                                          |               |
|------------------------------------------|---------------|
| Town Hall, Lands and Buildings           | \$ 364,450.00 |
| Furniture and Equipment                  | 20,000.00     |
| Libraries, Lands and Buildings           | 34,000.00     |
| Furniture and Equipment                  | 9,500.00      |
| Police Department Lands and Building     | 30,000.00     |
| Equipment                                | 29,000.00     |
| Fire Department, Lands and Buildings     | 42,000.00     |
| Equipment                                | 120,000.00    |
| Highway Department, Lands and Buildings  | 42,000.00     |
| Equipment                                | 322,500.00    |
| Materials and Supplies                   | 2,000.00      |
| Parks, Commons and Playgrounds           | 452,650.00    |
| Schools, Lands and Buildings, Equipment  | 660,950.00    |
| All Lands and Buildings acquired through |               |
| Tax Collector's Deeds:                   |               |
| 5E-D-22                                  | 1,000.00      |
| 5E-D-22.1                                | 1,700.00      |
| 6A-C-9                                   | 6,650.00      |
| 5E-D-6                                   | 1,850.00      |
| 24-A-1&2                                 | 8,700.00      |
| 5E-D-13                                  | 5,100.00      |
| 6-A-32.1                                 | 600.00        |
| 5E-D-12                                  | 2,400.00      |
| All Other Property and Equipment         |               |
| Transfer Station                         | 31,400.00     |
| 5K-A-3 Channel Road                      | 58,000.00     |
| 7-A-7 Blodgett/Ricci Land                | 3,250.00      |
| 14C-D-5 Gulf Road Green Belt             | 6,500.00      |

Total

\$2,256,200.00

# REPORT OF THE TOWN CLERK

FOR THE YEAR 1987

## RECEIPTS

|                       |    |                   |
|-----------------------|----|-------------------|
| Dog Licenses for 1986 |    |                   |
| 4 Issued              | \$ | 5.30              |
| Dog Licenses for 1987 |    |                   |
| 511 Issued            |    | <u>2,408.50</u>   |
| Total Dogs            |    | \$ 2,413.80       |
| Vehicle Permits:      |    |                   |
| 3732 Issued           |    | 223,515.00        |
| Filing Fees           |    | 3.00              |
| Penalty Fees          |    | 21.67             |
| Marriage Licenses     |    | 338.00            |
| Parking Fines         |    | <u>980.00</u>     |
| Total Receipts        |    | <u>224,857.67</u> |
|                       |    | \$227,271.47      |

## PAYMENTS

|                          |    |               |
|--------------------------|----|---------------|
| Clerk's Fee for Issuing: |    |               |
| 515 Dog Licenses @ 50¢   | \$ | 257.50        |
| Paid to Treasurer:       |    |               |
| Dog Licenses             |    | 2,156.30      |
| Vehicle Permits          |    | 223,515.00    |
| Filing Fees              |    | 3.00          |
| Penalty Fees             |    | 21.67         |
| Marriage Licenses        |    | 338.00        |
| Parking Fines            |    | <u>980.00</u> |
| Total Payments           |    | \$227,271.47  |



# TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1987

| TOWN OF CHESTERFIELD                    |                | Dr.          |      |            |
|-----------------------------------------|----------------|--------------|------|------------|
| Uncollected Taxes December 31, 1986 and |                | Levies of:   |      |            |
| 1987 Taxes committed to Collector:      |                | 1987         | 1986 | Prior      |
| Property Taxes                          | \$2,271,466.68 | \$289,715.92 | \$   | 207.31     |
| Resident Taxes                          | 17,420.00      | 2,320.00     |      | 1,830.00   |
| Land Use Change Taxes                   | 11,980.00      | 6,000.00     |      |            |
| Yield Taxes                             | 7,405.40       | 166.73       |      | 376.38     |
| Added Taxes:                            |                |              |      |            |
| Property Taxes                          | 716.68         |              |      |            |
| Resident Taxes                          | 2,460.00       | 260.00       |      |            |
| Yield Taxes                             | 55.50          |              |      |            |
| Overpayments:                           |                |              |      |            |
| Property Taxes                          | 2,474.04       |              |      |            |
| Interest Collected on Delinquent        |                |              |      |            |
| Taxes - Property                        | 340.76         | 9,940.81     |      |            |
| Yield                                   | 25.05          | 9.02         |      |            |
| Penalties Collected on Resident Taxes   | 39.00          | 139.00       |      | 1.00       |
| Bad Check Charges                       | 30.00          |              |      |            |
| Total Debits                            | \$2,314,413.11 | \$308,551.48 |      | \$2,414.69 |

| Cr.                                          |                |              |            |
|----------------------------------------------|----------------|--------------|------------|
| Remittances to Treasurer During Fiscal Year: |                |              |            |
| Property Taxes                               | \$1,975,987.91 | \$289,191.77 | \$         |
| Resident Taxes                               | 17,590.00      | 1,380.00     | 10.00      |
| Yield Taxes                                  | 7,357.08       | 127.50       |            |
| Land Use Change Taxes                        | 11,980.00      | 6,000.00     |            |
| Interest Collected During Year               | 365.81         | 9,949.83     |            |
| Penalties on Resident Taxes                  | 39.00          | 139.00       | 1.00       |
| Bad Check Charges                            | 30.00          |              |            |
| Overpayments                                 | 2,474.04       |              |            |
| Discount Allowed                             | 32,172.39      |              |            |
| Abatements:                                  |                |              |            |
| Property Taxes                               | 3,496.79       | 524.15       | 207.31     |
| Resident Taxes                               | 130.00         | 50.00        | 1,820.00   |
| Yield Taxes                                  |                | 24.51        | 376.38     |
| Uncollected Taxes--End of Fiscal Year:       |                |              |            |
| Property Taxes                               | 260,526.27     |              |            |
| Resident Taxes                               | 2,160.00       | 1,150.00     |            |
| Yield Taxes                                  | 103.82         | 14.72        |            |
| Total Credits                                | \$2,314,413.11 | \$308,551.48 | \$2,414.69 |

# SUMMARY OF TAX SALE ACCOUNTS

AS OF DECEMBER 31, 1987

Dr.

| Tax Sales in Account of Levies of:                        | <u>1986</u>        | <u>1985</u>        | <u>Prev. Yrs.</u>  |
|-----------------------------------------------------------|--------------------|--------------------|--------------------|
| Balance of Unredeemed Taxes--<br>Beginning of Fiscal Year |                    | \$31,637.57        | \$20,106.52        |
| Taxes Sold to Town During Current<br>Fiscal Year          | \$61,988.43        |                    |                    |
| Interest Collected After Sale                             | 615.30             | 2,551.77           | 7,936.18           |
| Redemption Costs                                          | <u>40.02</u>       | <u>136.80</u>      | <u>103.60</u>      |
| Total Debits                                              | <u>\$62,643.75</u> | <u>\$34,326.14</u> | <u>\$28,146.30</u> |

Cr.

|                                          |                    |                    |                    |
|------------------------------------------|--------------------|--------------------|--------------------|
| Remittances to Treasurer During<br>Year: |                    |                    |                    |
| Redemptions                              | \$22,156.32        | \$11,461.28        | \$18,453.75        |
| Interest & Costs After Sale              | 655.32             | 2,688.57           | 8,039.78           |
| Abatements During Year                   | 40.55              | 326.51             | 279.17             |
| Deeded to Town During Year               |                    |                    | 926.88             |
| Unredeemed Taxes--End of Fiscal<br>Year  | <u>39,791.56</u>   | <u>19,849.78</u>   | <u>446.72</u>      |
| Total Credits                            | <u>\$62,643.75</u> | <u>\$34,326.14</u> | <u>\$28,146.30</u> |

REPORT OF TOWN TREASURER  
FOR THE YEAR 1987

Margaret Johnson, Tax Collector

|                                          |                  |                     |
|------------------------------------------|------------------|---------------------|
| 1986 Property Taxes                      | \$ 289,191.77    |                     |
|                                          |                  | \$ 289,191.77       |
| 1987 Property Taxes                      | 2,008,160.30     |                     |
| Less Discount                            | <u>32,172.39</u> |                     |
|                                          |                  | <u>1,975,987.91</u> |
|                                          |                  | \$2,265,179.68      |
| 1986 Over Payments                       | 1,129.72         |                     |
| 1987 Over Payments                       | 1,344.32         |                     |
| 1986 Interest                            | 9,949.83         |                     |
| 1987 Interest                            | 365.81           |                     |
| 1985 Resident Tax                        | 10.00            |                     |
| 1986 Resident Tax                        | 1,380.00         |                     |
| 1987 Resident Tax                        | 17,590.00        |                     |
| 1985 Resident Penalties                  | 1.00             |                     |
| 1986 Resident Penalties                  | 139.00           |                     |
| 1987 Resident Penalties                  | 39.00            |                     |
| 1986 Land Use Change Tax                 | 6,000.00         |                     |
| 1987 Land Use Change Tax                 | 11,980.00        |                     |
| 1986 Yield Taxes                         | 127.50           |                     |
| 1987 Yield Taxes                         | 7,357.08         |                     |
| 1987 Bad Check Charges                   | 30.00            |                     |
| Redeemed Taxes Plus Cost<br>and Interest | <u>63,455.02</u> |                     |
|                                          |                  | <u>120,898.28</u>   |
|                                          |                  | 2,386,077.96        |

Betsey Chickering, Town Clerk

|                        |              |            |
|------------------------|--------------|------------|
| 1987 Motor Vehicles    | 223,515.00   |            |
| 1986 Dog Licenses      | 3.30         |            |
| 1987 Dog Licenses      | 2,153.00     |            |
| 1987 Marriage Licenses | 338.00       |            |
| 1987 Parking Fines     | 980.00       |            |
| Filing Fees            | 3.00         |            |
| Penalties              | <u>21.67</u> |            |
|                        |              | 227,013.97 |

State of New Hampshire

|                             |                   |               |
|-----------------------------|-------------------|---------------|
| Highway Block Grant         | \$ 64,100.82      |               |
| Federal Forest Lands        | 531.74            |               |
| Recreation and Forest Lands | 144.80            |               |
| Civil Defense Flood Damage  | 11,508.00         |               |
| Civil Defense Training      | 1,500.00          |               |
| Civil Defense Emergency     | 52.45             |               |
| Management Asst.            |                   |               |
| Division of Parks Gravel    | 108.00            |               |
| Reimburseemnt DWI Patrol    | 1,406.80          |               |
| Reimbursement Forest Fire   | 299.36            |               |
| State Revenue Sharing       | <u>100,243.00</u> |               |
|                             |                   | \$ 179,895.96 |

|                                         |           |  |
|-----------------------------------------|-----------|--|
| New Trust Funds                         | 2,750.00  |  |
| Parks and Recreation                    | 33,366.00 |  |
| Town Hall Rent                          | 840.00    |  |
| Boat Taxes                              | 5,605.25  |  |
| Current Land Use                        | 12.00     |  |
| Building Inspector                      | 12,188.78 |  |
| Planning Board                          | 3,427.54  |  |
| Board of Adjustment                     | 1,830.20  |  |
| Police Department                       | 1,185.00  |  |
| Pistol Permits                          | 192.00    |  |
| Home Health Care and Services           | 1,020.00  |  |
| Tiny Tots Kindergarten                  | 608.11    |  |
| Town Office Copies                      | 772.85    |  |
| Town Office Maps                        | 516.50    |  |
| Old Home Days Receipts                  | 121.50    |  |
| Sale of Storm Windows                   | 25.00     |  |
| Sale of Two Garage Doors                | 160.00    |  |
| Sale of Police Cruiser                  | 500.00    |  |
| Franchises Warner Cable and             |           |  |
| Chesterfield Cablevision                | 400.00    |  |
| Cablevision                             | 1,500.00  |  |
| Paper Service Recycle Newspaper         | 306.70    |  |
| Asbury United Methodist Church          |           |  |
| Care Grounds & Robinson Cemetery        | 250.00    |  |
| Land Transger to School                 | 1.00      |  |
| Trustee of Trust Funds Capital Reserve  |           |  |
| Funds                                   |           |  |
| Police Cruiser                          | 8,500.00  |  |
| Dump Truck                              | 26,300.00 |  |
| Reimbursement for Professional Services | 2,161.52  |  |
| Reimbursement Telephone call            | 1.00      |  |
| Reimbursement Legal Fees                | 498.96    |  |
| Reimbursement Health Insurance          | 1,063.15  |  |
| Reimbursement Forest Fire               |           |  |
| Property Owner's Land                   | 155.35    |  |

|                                           |                     |                     |
|-------------------------------------------|---------------------|---------------------|
| Reimbursement to Welfare                  | 8,932.91            |                     |
| Forest Fire use of Tanker                 | 35.00               |                     |
| Chesterfield Cemetery Comm.               |                     |                     |
| Burials, Lots and Markers                 | 3,045.00            |                     |
| Reimbursement Ashuelot Landfill Site      | 60.00               |                     |
| N.H. Municipal Assoc. Unemploy. Dividend  | 477.00              |                     |
| N.H. Municipal Assoc. Workmen's Comp.     | 1,808.00            |                     |
| Insurance Refunds and Adjustments         | 3,971.40            |                     |
| Reimbursement to Highway Gas & Oil        |                     |                     |
| Chesterfield Fire Dept.                   | 246.76              |                     |
| West Chesterfield Fire Dept.              | 83.08               |                     |
| Spofford Fire Precinct                    | 292.47              |                     |
| Trustees of Library Insurance             | 144.00              |                     |
| Trustees of Library Workman's Comp.       | 142.25              |                     |
| Spofford Fire District Workman's Comp.    | 621.67              |                     |
| Chesterfield Cemetery Comm. Work. Comp.   | 566.00              |                     |
| W. Chest. Fire Dept. Liability Ins.       | 4,027.22            |                     |
| Chesterfield Fire Dept. Liability Ins.    | 2,671.39            |                     |
| Reimbursement Chesterfield Cemetery Comm. |                     |                     |
| Care of Town Grounds                      | 1,025.45            |                     |
| Reimb. Town for C.C.C. share FICA         | 497.93              |                     |
| Reimb. Highway from C.C.C. for Labor      |                     |                     |
| and gas                                   | 1,059.60            |                     |
| Interest on Hamilton Fund                 | 419.73              |                     |
| Fed. Rev. Sharing Transfer to Town Acc't. | 1,553.85            |                     |
| Recording Fee                             | 3.00                |                     |
| Refund over Payment                       | .20                 |                     |
| Stop Payment Check lost                   | 27.25               |                     |
| Outdated - Outstanding Check              | 36.37               |                     |
| Indian Head Nat. Bank Adjustment          | 30.00               |                     |
| Indian Head Nat. Bank                     |                     |                     |
| Tax Anticipation Note                     | 500,000.00          |                     |
| Interest Received for 1987 Inv            | 33,849.24           |                     |
| Repurchase Agree. Jan. 2, 1987            | <u>905,000.00</u>   |                     |
|                                           |                     | <u>1,576,885.18</u> |
|                                           |                     | 4,369,873.07        |
| Balance January 1, 1987                   | 90,897.44           |                     |
| Totals Receipts 1987                      | <u>4,369,873.07</u> |                     |
|                                           | 4,460,770.51        |                     |
| Total Expenditures 1987                   | 3,438,448.43        |                     |
| Repurchase Agree. Dec. 31, 1987           | <u>855,000.00</u>   |                     |
| Balance as of December 31, 1987           | 167,322.08          |                     |
| Indian Head Nat. Bank                     |                     |                     |
| Repurchase Agree. 12/31/87                | 855,000.00          |                     |
| Indian Head Nat. Bank                     |                     |                     |
| Savings Book - Conservation               |                     |                     |
| Comm. #01-046654                          | 441.23              |                     |

Federal Revenue Sharing

|                                    |                  |
|------------------------------------|------------------|
| Balance January 1, 1987            | \$ 3,078.95      |
| 1987 U.S. Treasury                 | 461.00           |
| Transfer from Money Market Account |                  |
| # 91785049                         | <u>23,797.60</u> |
|                                    | \$ 27,337.55     |

|                                   |              |
|-----------------------------------|--------------|
| Total Expenditures                | 25,233.82    |
| Indian Head Nat. Bank - Overdraft | <u>20.00</u> |
| Balance Dec. 31, 1987             | 2,083.73     |

# DETAILED STATEMENT OF EXPENSES

## TOWN OFFICER'S SALARIES

|                            |                 |
|----------------------------|-----------------|
| Selectmen                  | \$ 6,000.00     |
| Town Clerk Salary          | 3,250.00        |
| Motor Vehicle              | 5,641.50        |
| Tax Collector Salary       | 3,520.00        |
| Resident Tax Deputy        | 944.00          |
| Treasurer Salary           | 200.00          |
| Deputy                     | 3,500.00        |
| Auditors                   | 50.00           |
| Supervisors Checklist      | 1,200.00        |
| Trustee of Trust Funds     | 277.25          |
| Budget Committee Secretary | 1,400.00        |
| Selectmen's/Bookkeeper     | 184.25          |
| Administrative Assistant   | 2,767.75        |
| Selectmen's Secretary      | 19,971.08       |
|                            | <u>5,596.51</u> |
|                            | \$ 54,502.34    |

## TOWN OFFICER'S EXPENSES

|                          |               |
|--------------------------|---------------|
| Selectmen                | 916.53        |
| Treasurer                | 442.00        |
| Auditors                 | 44.00         |
| Trustee of Trust Funds   | 88.06         |
| Supplies                 | 5,060.87      |
| Office Equipment         | 3,188.72      |
| Equipment Repairs        | 318.52        |
| Telephone                | 984.29        |
| Meetings & Conferences   | 1,195.49      |
| Dues                     | 913.33        |
| General Services         | 2,213.64      |
| Inventory & Town Reports | 3,680.77      |
| Advertising              | 1,739.23      |
| Property Appraisal       | 4,026.00      |
| Tax Map Updating         | <u>656.50</u> |
|                          | \$ 25,467.95  |

## ELECTION AND REGISTRATION

|             |              |
|-------------|--------------|
| Payroll     | 274.25       |
| Supplies    | 1.98         |
| Meals       | 67.50        |
| Ballots     | 110.31       |
| Advertising | <u>84.85</u> |
|             | \$ 538.89    |

## CEMETERIES

|                |          |
|----------------|----------|
| Sexton Wages   | 1,000.00 |
| Crew Full Time | 2,480.67 |
| Crew Part Time | 4,853.58 |



|                        |              |
|------------------------|--------------|
| FICA                   | 1,063.93     |
| Subcontract            | 141.00       |
| Administration Expense | 30.00        |
| Transportation         | 1,127.53     |
| Materials/equip        | 937.28       |
|                        | <hr/>        |
|                        | \$ 11,633.99 |

TOWN HALL AND BUILDINGS

|                        |              |
|------------------------|--------------|
| Janitor                | 3,169.42     |
| Supplies               | 361.15       |
| Maintenance and Repair | 8,801.59     |
| Fuel Oil               | 3,844.22     |
| Electricity            | 2,729.17     |
|                        | <hr/>        |
|                        | \$ 18,905.55 |

PLANNING AND ZONING

|                          |          |
|--------------------------|----------|
| Secretary                | 1,282.79 |
| Supplies                 | 1,368.31 |
| Meetings and Conferences | 59.50    |
| Services                 | 144.00   |
| Printing                 | 218.50   |
| Advertising              | 1,111.85 |
| Secretary Expenses       | 45.60    |
| Technical Assistance     | 6,018.60 |
|                          | <hr/>    |

\$ 10,249.15

LEGAL EXPENSES

3,269.00

Total General Government

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---

\$ 124,566.87

POLICE DEPARTMENT

|                       |           |
|-----------------------|-----------|
| Chief                 | 19,613.08 |
| Full Time             | 20,572.80 |
| Part Time             | 10,346.14 |
| Secretary             | 987.36    |
| Office Supplies       | 3,366.46  |
| Telephone             | 906.90    |
| Uniforms              | 1,285.25  |
| Uniform Cleaning      | 350.34    |
| Training              | 339.49    |
| Fleet Maintenance     | 4,017.36  |
| Gas and Oil           | 4,274.01  |
| Equipment Maintenance | 902.35    |
|                       | <hr/>     |

\$ 66,961.54

FIRE DEPARTMENTS

|                   |          |
|-------------------|----------|
| West Chesterfield |          |
| Payroll           | 4,184.00 |
| Supplies          | 4,235.43 |
| Telephone         | 502.69   |

|                          |          |
|--------------------------|----------|
| Fire Prevention/Services | 182.81   |
| Training                 | 513.50   |
| Insurance                | 4,227.22 |
| Repairs                  | 2,108.54 |
| Gas and Oil              | 307.97   |
| Building Maintenance     | 99.95    |
| Fuel Oil                 | 520.05   |
| Electricity              | 466.40   |

\$ 17,348.56

Chesterfield Fire Department

|                      |          |
|----------------------|----------|
| Payroll              | 2,943.50 |
| Supplies             | 4,314.79 |
| Fire Prevention      | 66.70    |
| Training             | 492.02   |
| Insurance            | 2,971.39 |
| Repairs              | 1,059.76 |
| GAs and Oil          | 185.23   |
| Building Maintenance | 216.66   |
| Fuel Oil             | 293.57   |
| Electricity          | 347.26   |

\$ 12,890.88

CIVIL DEFENSE

|                     |          |
|---------------------|----------|
| Supplies/Misc.      | 196.21   |
| Travel              | 2.40     |
| Maintenance/Repairs | 42.57    |
| Equipment           | 1,021.02 |

\$ 1,262.20

BUILDING INSPECTION

|          |          |
|----------|----------|
| Wages    | 4,630.52 |
| Supplies | 175.55   |
| Mileage  | 774.58   |

\$ 5,580.65

FOREST FIRES

1,576.64

Total Public Safety

\$105,620.47

HIGHWAY, STREETS, AND BRIDGES

|                   |           |
|-------------------|-----------|
| Department Head   | 23,912.16 |
| Full Time         | 64,125.07 |
| Part Time         | 7,597.33  |
| Telephone         | 351.97    |
| Mileage           | 12.80     |
| Sand and Gravel   | 12,597.00 |
| Salt              | 15,131.96 |
| Blocks and Covers | 4,484.50  |

|                            |           |
|----------------------------|-----------|
| Asphalt                    | 1,255.69  |
| Rails, Delins, Posts       | 835.06    |
| Misc.                      | 2,670.79  |
| Repair and Upkeep          | 37,081.22 |
| Gas, Oil, Diesel           | 15,834.58 |
| Parts, Supplies, Edges     | 16,994.91 |
| Equipment Purchase (small) | 629.00    |
| Rented Equipment           | 2,939.50  |
| Heat for Barn              | 993.16    |
| Electricity                | 687.28    |

\$ 208,133.98

|                             |           |
|-----------------------------|-----------|
| Tarring                     | 51,301.66 |
| Construction/Reconstruction | 6,047.16  |
| Street Lighting             | 12,707.84 |

Total Highway, Streets and Bridges \$ 278,190.64

#### SANITATION

|                             |           |
|-----------------------------|-----------|
| Solid Waste Disposal        |           |
| Full Time                   | 14,259.81 |
| Part Time                   | 204.70    |
| Telephone                   | 323.37    |
| Solid Waste 53B/149M        | 9,217.41  |
| Waste Transfer and Disposal | 35,774.54 |
| Misc.                       | 175.36    |
| Monitoring Wells            | 992.22    |
| Public Service              | 564.35    |

\$ 61,511.76

#### HEALTH

|                                  |           |
|----------------------------------|-----------|
| Health Department                | 3,894.85  |
| Ambulance Service                | 15,526.28 |
| Animal Control                   | 45.00     |
| Home Health Care/Meals on Wheels | 6,324.18  |
| Monadnock Family & Mental Health | 2,048.20  |

\$ 27,838.51

#### WELFARE

##### General Assistance:

|          |          |
|----------|----------|
| Case # 8 | 470.17   |
| Case #17 | 125.00   |
| Case #21 | 1,601.86 |
| Case #38 | 377.50   |
| Case #51 | 135.88   |
| Case #52 | 1,666.64 |
| Case #61 | 95.00    |
| Case #63 | 3,289.15 |
| Case #66 | 775.00   |
| Case #67 | 43.28    |

|          |          |
|----------|----------|
| Case #68 | 358.27   |
| Case #69 | 438.32   |
| Case #70 | 601.46   |
| Case #71 | 304.22   |
| Case #72 | 617.86   |
| Case #73 | 1,400.36 |
| Case #74 | 250.00   |

\$13,009.97

#### CULTURE AND RECREATION

|                      |           |
|----------------------|-----------|
| Library              | 13,000.00 |
| Parks and Recreation |           |
| Ware's Grove         | 15,414.86 |
| North Shore          | 4,889.46  |
| Commission Expenses  | 5,170.44  |
| Summer Project       | 1,878.54  |
| Patriotic Purposes   | 182.83    |
| Old Home Day         | 894.36    |

Total Culture and Recreation \$41,430.49

#### DEBT SERVICE

|                          |           |
|--------------------------|-----------|
| Interest Temporary Loans | 15,088.88 |
|--------------------------|-----------|

#### CAPITAL RESERVE PAYMENTS

|                                    |           |
|------------------------------------|-----------|
| Highway Equipment                  | 25,000.00 |
| Parks and Recreation Building Fund | 3,666.00  |
| Fire Truck CFD                     | 25,000.00 |
| Library Buidling Fund              | 2,000.00  |
| Property Reappraisal Fund          | 10,000.00 |

\$65,666.00

#### CAPITAL OUTLAY

|                                   |           |
|-----------------------------------|-----------|
| North Shore Beach Renovations FRS | 239.15    |
| Dump Truck                        | 36,500.00 |
| Police Station FRS                | 20,000.00 |
| Cruiser/Radio                     | 14,489.57 |
| Chesterfield Fire Truck           | 1,120.00  |
| Walker Well                       | 5,312.82  |
| Lincoln Road                      | 3,448.27  |
| United Way                        | 500.00    |
| Windham Youth                     | 384.00    |

\$81,994.24

#### MISCELLANEOUS

|                           |           |
|---------------------------|-----------|
| FICA                      | 18,698.51 |
| Insurance                 | 46,889.77 |
| Unemployment Compensation | 807.46    |

|                  |                 |
|------------------|-----------------|
| Health Insurance | 13,279.21       |
| Transfers        | <u>4,591.00</u> |
|                  | \$ 84,265.95    |

UNCLASSIFIED

|                                    |                 |
|------------------------------------|-----------------|
| Payments of Tax Anticipation Notes | 500,000.00      |
| Taxes Bought By Town               | 61,988.43       |
| Discounts, Abatements and Refunds  | 42,933.54       |
| New Trust Funds                    | <u>3,150.00</u> |
|                                    | \$ 608,071.97   |

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

|                                                 |                     |
|-------------------------------------------------|---------------------|
| To State - Dog Licenses & Marriage License Fees | 551.50              |
| Taxes - County                                  | 235,138.00          |
| Payments to Spofford Precinct                   | 51,202.00           |
| School District Treasurer:                      |                     |
| 1986-1987                                       | 1,054,535.00        |
| 1987-1988                                       | 615,000.00          |
|                                                 | <u>1,669,535.00</u> |
|                                                 | \$1,956,426.50      |

|                                 |                |
|---------------------------------|----------------|
| TOTAL PAYMENTS FOR ALL PURPOSES | \$3,463,682.25 |
|---------------------------------|----------------|

More Detailed Breakdown Available at Selectmen's Office.

# REPORT OF THE HIGHWAY DEPARTMENT

ALVIN C. DAVIS, ROAD AGENT 1/1/87-2/28/87

Public Works Maintenance Jan. 1, 1987-Feb. 28, 1987

|                            |               |
|----------------------------|---------------|
| Payroll                    | \$ 22,666.69  |
| Repair & Upkeep            | 7,551.62      |
| Sand & Gravel              | 1,574.00      |
| Rented Equipment           | 200.00        |
| Gas, Oil Diesel Fuel       | 1,339.40      |
| Heat for Barn              | 403.53        |
| Chains                     | 622.50        |
| Salt                       | 10,702.15     |
| Plows, Cutting Edges, etc. | 350.88        |
| Parts & Supplies           | 1,540.76      |
| Mileage                    | 4.80          |
| Miscellaneous              | 154.50        |
| Telephone                  | 71.35         |
| Signs                      | 4.50          |
| Electricity                | <u>409.50</u> |
|                            | \$ 47,596.18  |

Lincoln Road

|        |       |
|--------|-------|
| Gravel | 90.00 |
|--------|-------|

Sanitation - Solid Waste Disposal

|                      |                 |
|----------------------|-----------------|
| Payroll              | 1,756.65        |
| Electricity          | 128.04          |
| Telephone            | 82.23           |
| Community Sanitation |                 |
| Contract & Services  | <u>4,890.98</u> |
|                      | \$ 6,857.90     |

## REPORT OF THE HIGHWAY DEPARTMENT

RUSSELL L. STODDARD, ACTING ROAD AGENT 3/1/87-12/6/87

When I took over as acting road agent on March 1, 1987, we were immediately into the spring mud season. The weather had warmed up very quickly causing the worst mud problems that we have had in several years.

Following this, we were deluged with heavy rains which caused many washouts to the roads and culverts. We hauled gravel to repair the roads and replaced or repaired the culverts.

We then completed the grading of the roads the first time around.

The summer months were used to complete the Lincoln Road project and to do the yearly black top detail. This year the following roads were resurfaced:

|                         |                      |
|-------------------------|----------------------|
| Wilde Road              | Lincoln Road         |
| Poor Road               | Sugar Maple Road     |
| River Road              | Wellington Drive     |
| Spring Street (partial) | Cobleigh Estate Road |

The roads scheduled to be resurfaced in 1988 are Streeter Hill Road, Pinnacle Spring Road, Maple Road from Route 9 to Prospect Road and Horseshoe Road.

As of December 1, 1987, I had issued 38 driveway permits.

We purchased a new sander for the one ton truck which was used a lot because delivery of the new six yard dump truck was delayed until late December. I would like to see the town purchase another one ton truck as we are accepting more roads each year that require maintenance. This size truck is very practical for cemetery work in the summer months as well as many other light duty jobs.

As for the cemeteries this year -- because of the help situation, the cemeteries were not maintained as well as I would have liked them to be. The cemetery workers left the town for employment elsewhere for higher wages. This left us with a minimal crew to take care of all the departmental functions.

We put the header wall, on the Mountain Road, back in place. This had washed out during the spring high water. We also put ledge on the Mountain Road where the river bank had spewed out.

On December 7, 1987, Marshall Bills started as the Public Works Director.



I want to thank the people in town for their cooperation and understanding while I was acting road agent.

Russell L. Stoddard

Acting Road Agent

## REPORT OF HIGHWAY DEPARTMENT

MARSHALL BILLS, DIRECTOR OF PUBLIC WORKS 12/7/87-12/31/87

Having not started until December 7, 1987, I've had very little to do with this years work schedule and accomplishments. My first few weeks were spent working closely with Russell Stoddard getting to know the roads, the crew, present and past procedures and learning my plow route.

Russell and the Highway crew seem quite knowledgeable in road maintenance procedure, and competent in performing the work necessary to keep the roads in the Chesterfield area in better than average condition. I am looking forward to working with the Highway crew and the Chesterfield area citizens this coming year and the years to come.

As with anything, there is always room for improvement, and part of my job will be doing feasibility studies on different public works related methods and combine figures with common sense to make sure we are getting the most out of your tax dollars. I am always open for suggestions, so feel free to contact me at the Town Garage during my normal working hours

Marshall P. Bills

Public Works Director

# REPORT OF THE CHESTERFIELD POLICE DEPARTMENT

1987

To the Townspeople of Chesterfield:

Growth and change were the key words for the Police Dept. in 1987. As has been the case for the past few years, the Town of Chesterfield has kept pace with the rest of the county. Calls for service remained on a par with past years but the types of calls and arrests continue to change from previous years.

The highlight of the year was our move into our new facilities. With a great deal of effort and time, we were able to convert an old three car garage located in the parking lot of the Town Offices and turn it into a brand new home for us. The added room allowed us to expand on our service capabilities. We now have a booking area, waiting area and separate work areas for the Chief, Sargent, Secretary and the Patrolmen.

We also went to three Full Time Officers in 1987. This relieved a great deal of the scheduling pressure that occurs when you rely heavily on Part Time Officers. Investigations are also handled in a more timely fashion in that the Officer working a case can now devote the time necessary instead of having to wait for his next shift.

In my budget request for 1988, I have included a Computer and a Copier. These items would allow an Officer to cut down on the time needed to complete all the various forms that are required for the Dept. In some areas this could reduce the time by half. What this means to the Townspeople is that the Police Dept. would be able to spend more time out on the road instead of behind a typewriter.

It is my desire to be able to continue to streamline our operation and make it as efficient as possible. It is difficult at best to try to anticipate the needs for an upcoming year but I feel that we can continue to keep pace with the growth that Chesterfield is experiencing. Our equipment appears to be in good shape and the new Police Station will serve us well for the next few years.

As I have stated in the past, I welcome anyone to stop by and see the new station and I also urge anyone that witnesses unusual activity or occurrences to let us know as soon as possible.

Respectfully Submitted,

Eric S. Sargent  
Chief of Police

## TOWN OF CHESTERFIELD POLICE DEPARTMENT

COMPARATIVE YEARLY STATISTICS

| Category              | 1983 | 1984 | 1985 | 1986 | 1987 |
|-----------------------|------|------|------|------|------|
| Accidents             | 99   | 100  | 73   | 72   | 97   |
| Court                 | 336  | 342  | 729  | 721  | 579  |
| Burglaries            | 9    | 17   | 13   | 21   | 23   |
| Thefts                | 31   | 27   | 33   | 33   | 26   |
| Incident Reports      | --   | --   | 273  | 452  | 472  |
| Total Reported Crimes | 78   | 74   | 114  | 149  | 116  |

## PARKS AND RECREATION COMMISSION REPORT 1987

Meeting 16 times in 1987, the Parks & Recreation Commission's focus this year has been the planning of a new building at the edge of Ware's Grove Beach, which could provide beachgoers with more accessible restrooms and concession counter. This past fall we applied to the Dept. of Resources and Economic Development for a grant to match the capital reserve fund Chesterfield voters established for this purpose in 1982. (This fund now totals \$31,177.74 and we are asking voters to add \$5,600.00 from our beach profits this year, as they have for the past six.) Though we did not get the matching grant this year, we intend to keep trying.

Other initiatives this year include completion of fencing at Ware's Grove, the renting of a portable toilet for the South Shore boat landing, establishment of an evaluation system for beach employees, resurfacing of the public tennis courts behind the town offices, and the granting of free beach passes to full-time town employees.

Beach fees for residents remained the same as 1986: \$.50 for adults, free for children, and \$15.00 for a family season's pass. Warm, dry days made for good beach weather this past summer. Gross receipts from both beaches totalled \$33,366.00 and we are extremely pleased with the increased use of the North Shore facilities.

We were pleased to have local people operating the concessions at both beaches; Karen and Wayne Guyette at Ware's Grove and Judy Young and Randi Chase at North Shore.

An average of 45 town young people, age 6 and over, attended each session of our Tues.-Thurs. 8 week summer recreation program. Activities included games, swimming, a peanut carnival, an ice cream party, and special trips to the Friendly Farm, Riverside Park and Mt. Monadnock.

Our Ware's Grove staff provided free swim lessons to 82 town children. And 103 people attended our series of 6 family-oriented films shown Wednesday nights at dusk on the Ware's Grove Beach.

We continue to support two volunteer-run sports programs for town youth, ages 5-11: Chesterfield Youth Baseball in the spring and Chesterfield Pee Wee Soccer in the fall. The baseball program had 104 participants (22 more than the previous year) and 15 volunteer coaches. The soccer program, organized by Harriet and Claus Knappe, grew by 30, with 100 participants and 23 volunteer coaches and youth helpers.

Commissioners' thanks go to Tal Rancourt and Bill Henry for preparing preliminary drawings for our Ware's Grove building; to Scott Ricci and his Cablevision baseball team for repairs to the ballfield bleachers; to the Wrobels for donating flowers for the Ware's Grove Memorial area; and to the Spofford Fire Department for the wonderful fireworks display over the Lake on July 4.

We are very pleased with the work of our Recreation Director Wendy Chamberlin and consider her initiative and conscientiousness to be real assets to the town recreation program. The help of her husband, Mike, is much appreciated, also. Wendy looks forward to working with the Chesterfield School administration toward a plan for sharing the new school building for town recreational use in the future.

The contributions and nudges of outgoing Selectman, Gerald Scanlan, have been invaluable to our commission's work for the past 3 years. We will miss him!

Commission members welcome citizens' comments on the operation of town beaches and recreation programs. Our meetings are posted and are open to the public.

Judith Palmer  
Secretary

## CHESTERFIELD PLANNING BOARD

Planning Board meetings were held the first Monday of each month in 1987. In addition, the board had work sessions to review applications and regulation changes on the Monday two weeks before the regular meeting.

1987 was a very busy year with the adoption of new zoning regulations and map prepared under the guidance of the Planning Board and approved by the voters at annual Town Meeting. In addition, three zoning change petitions were reviewed and amended flood plain development regulations approved. The Board retained the services of a planning consultant to aid in the preparation of new subdivision and site plan regulations. It is anticipated that these will be adopted by the Planning Board after public hearings in 1988.

The following applications were reviewed by the Planning Board in 1987:

- 8 Subdivisions approved - 25 new lots
- 2 Boundary line adjustments
- 9 Site plans approved - 2 pending
- 6 Subdivisions - Pending 55 proposed lots

Scott Ricci was appointed to the Planning Board replacing Richard Lawson who moved out of town.

All of the meetings held by the Planning Board are open to the public and we urge participation in these matters of interest and importance to the residents of the town.

Roger T. Monsell  
Chairman

## CEMETERY COMMISSION REPORT

The 1987 season was a less than successful one for the care of cemeteries. There was a serious shortage of personnel in the Highway Department beginning in late summer. This resulted in the shifting of all personnel to the highway crew as highway maintenance does take precedence over cemetery care. We have been assured that, with the hiring of a Director of Public Works and a restructuring of pay scales, the cemeteries will be adequately maintained in the coming season. The Commission will closely watch the situation as we, the Commission and the people of Chesterfield have invested too much to let the level of care of our cemeteries drop.

The net cost to the Town for the care of cemeteries in 1987 was \$1,504.06.

|          |             |                 |                  |
|----------|-------------|-----------------|------------------|
| Expenses |             |                 | \$11,633.99      |
| Income   | Trust Funds | \$6,209.48      |                  |
|          | Other       | <u>3,920.45</u> |                  |
|          | Total       |                 | <u>10,129.93</u> |
|          |             |                 | \$ 1,504.06      |

# BUILDING INSPECTOR'S REPORT

Total new permits issued in 1987 increased 18%, from 159 to 187. New housing permits were up 7½%. There are presently 160 active permits.

|                       |             | 1987  | 1986  | 1985  |
|-----------------------|-------------|-------|-------|-------|
| Residential           | New         | 43    | 40    | 24    |
|                       | Additions   | 20    | 30    | 14    |
|                       | Remodel     | 21    | 9     | 9     |
|                       | Repair      | 3     | 3     | 5     |
| Mobile Homes          | New         | -     | 4     | 3     |
|                       | Temporary   | -     | 3     | -     |
|                       | Replacement | 1     | -     | -     |
| Cottage               |             | -     | 3     | 2     |
| School                |             | 1     | -     | -     |
| Church                |             | 1     | -     | -     |
| Commercial            | New         | 3     | -     | -     |
|                       | Expansion   | 1     | 2     | 4     |
|                       | Remodel     | 2     | -     | -     |
|                       | Repair      | 1     | -     | -     |
| Garages & Additions   |             | 19    | 22    | 19    |
| Decks & Porches       |             | 34    | 14    | 7     |
| Enclose Porch         |             | 1     | 4     | -     |
| Sun Room/Green House  |             | 1     | 3     | 4     |
| Sheds                 |             | 16    | 8     | 11    |
| Chimney               |             | 2     | 4     | 1     |
| Swimming Pools        |             | 3     | 2     | 2     |
| Barns & Additions     |             | 4     | 2     | 5     |
| Construction Trailers |             | 1     | 2     | 1     |
| Other                 |             | 9     | 4     | 5     |
|                       |             | <hr/> | <hr/> | <hr/> |
|                       |             | 187   | 159   | 116   |
| Renewals              |             | 65    | 12    | 21    |
|                       |             | <hr/> | <hr/> | <hr/> |
|                       |             | 252   | 171   | 137   |

Charles Ellingwood  
Building Inspector



## OLD HOME DAY 1987

The momentum is building and each year Old Home Day weekend is better than the one before with more organizations and people involved and with greater attendance.

New events that were added and proved very successful this year were the Westmoreland Town Band Concert-on-the-Common. The Vintage Car Show drew much interest and ten old vehicles were much admired in their restored beauty. A very impressive early 1930's Model A Ford owned by Doreen Atema Patnode and her husband, was chosen by popular vote to receive a trophy. We've heard reports that several townspeople are readying their entries for 1988.

A North-South (of Route 9) pick-up softball game on Sunday afternoon turned out one-sided but great fun for those playing and those watching. Winning team ate watermelon. A Chesterfield Word Search Contest provided a lot of fun.

The most popular event again was the Senior Social which was well-attended and much enjoyed. Our Seniors felt very special to be so honored and were serenaded by a barbershop quartet from Keene which included a couple of one-time Chesterfield residents, Al Skinner and Oscar Frazier.

Spoofford Firemen won this year's Firemen's Muster and are proudly displaying the Chief's Trophy in their station.

The Historical Society's exhibit featured Civil War memorabilia and lists, pictures and anecdotes of Chesterfield's Civil War veterans. We found we have our very own Civil War General, Herbert B. Titus. AND much to our amazement, one of our first settlers, Peter Wheeler, had a grandson who was a Confederate general.

This year's Old Home Day weekend is scheduled to be held August 13-14. The committee welcomes suggestions and is in need of much assistance. We urge groups to begin planning their participation and to send a representative to be part of the Old Home Day Committee.

Folks were heard commenting: "How good it is to meet neighbors and old friends in a day of fun and relaxation. A touch of the good-old days and small-town ways."

### Old Home Day Committee

|                 |                  |                 |
|-----------------|------------------|-----------------|
| Neil Jenness    | Clifford White   | Virginia Hall   |
| Jane Allen      | Ruth Van Houten  | Carol Riendeau  |
| Bart Bevis      | Glenn Chickering | Audrey Ericson  |
| Stuart Riendeau | Pam Ericson      | Shelly Mitchell |

## REPORT OF THE EMERGENCY MANAGEMENT DIRECTOR

1987

### CHANGE OF NAME

In May of this year the NH Legislature passed a new state statute which changes the Civil Defense Agency to the Office of Emergency Management. The purpose of this change was to reflect expanded roles and responsibilities relative to the planning and coordination of an all-hazard response organization within each city and town in the state, and to create uniformity between similar organizations at the federal, state and local levels. The primary focus of emergency management is toward planning for potential disasters of major proportion, such as; hurricanes, earthquakes, tornados, winter storms, flooding, hazardous materials accidents, major transportation accidents, bomb threats, civil disturbances, nuclear power accidents, nuclear attack, etc.

### TRAINING

Most of our activities this year were directly tied to preparation for a fullscale drill involving a simulated disaster at the Vermont Yankee Nuclear Power Plant which took place on December 2, 1987. Included was training in radiological monitoring, plan review and a preview drill. Additionally, Dean Ericson, Deputy Emergency Management Director and I are enrolled in a basic emergency management course through the Federal Emergency Management Institute.

### PRIORITIES FOR 1988

Our most important activity in the coming year will be working with the emergency response organizations to develop a state-mandated plan for dealing with hazardous materials incidents. Other priorities include; installation of emergency backup power for the town offices (used as an emergency operations center), sponsoring various training sessions and establishment of support groups to provide assistance during major emergencies.

### FEDERAL AND STATE FUNDING

It is important to note that 50% of the total emergency management budget for Chesterfield is funded through the Federal Emergency Management Agency (FEMA), which means that the actual impact on the town is one-half of the amount listed. Additional funds available through the state may offset this remaining amount partially or in total.

## WEATHER ALERT RADIOS

All Chesterfield residents living within the ten (10) mile emergency planning zone should have a weather alert radio in their home. These radios are used to issue a warning in the event of an emergency at the Vermont Nuclear Power Station in Vernon, VT. If you do not have one of these radios, or have one which is malfunctioning, please contact the Selectmen's Office for assistance. Any resident moving out of town should leave this radio in the house for use by the next occupant.

## SPECIAL NEEDS

We encourage anyone who feels that they may need help in evacuating their premises during any type of disaster to contact the Selectmen's Office and fill out a card indicating this. All information of this nature will be considered confidential.

## ACCOLADES

In closing, I would like to give special thanks to the Selectmen, Administrative Assistant Joan Dittrich, Public Health Officer Dr. Devin Starlanyl, Deputy Director Dean Ericson, David Deans of the NH Office of Emergency Management, and the emergency services of Chesterfield for their strong support and dedication to serving and protecting the citizens of this town.

Jeffrey W. Titus

Emergency Management Director

## HEALTH DEPARTMENT

This has been an exceedingly busy year for the Public Health Department. I'm happy to report that the Town of Chesterfield is a very healthy place to live. Spofford Lake, even with ever increasing use, is classified in the highest group for aesthetics. It is in class B for use, which means it can be used for drinking following adequate treatment.

You may have heard about the Watershed Mapping Project. We now have maps of the potential sand and gravel aquifers and watersheds in the Town Offices. A potential threat map is underway. This will have all the underground gas tanks of commercial size, chemical and pesticide use areas, and any other potential threat to our ground water. This is preventative medicine in a big way. We are now aware that Chesterfield does not have large potential aquifer areas. We can now take steps to protect what we have.

Responding to complaints about the Catsbane Brook, a septic survey was done this past summer. Surveys were also done in several other problem areas. You may have noticed many new septic systems being installed. If we all continue to work together, we may avoid many of the problems facing some of our neighboring communities.

### COLIFORM TESTING

Many of you have asked for some details concerning the coliform testing in the lake. Coliform is not exactly a household word. It is, however, the name of a group of bacteria found commonly in soils and fecal matter. Their presence in the lake is a signal to the Public Health Department. If they are present in large numbers, the area must be investigated.

Our samples are taken according to sampling procedures dictated by the U. S. Environmental Protection Agency. Sterile containers are supplied by the Keene water laboratory. The laboratory technicians take a small measured amount of water from each bottle. Each sample is filtered through a special membrane filter under sterile conditions. The filter pad is then placed in a culture dish with a nutrient medium, and incubated. The typical coliform colony has a pink to dark red color with a metallic surface sheen. They are easy to count once the colonies have been allowed to grow in the incubator. The amount of colonies indicate the amount of bacteria in the initial sample. The count is done with the aid of a wide-field microscope.

Dr. Devin J. Starlanyl

# CHESTERFIELD LIBRARY REPORT - 1987

Library usage and support has increased greatly in 1987. Donations of money and books, as well as support of programs and services, and help with fundraisers were all greatly appreciated. We are continuing to update non-fiction works and re-evaluate and add to the fiction collection. Inventory work progresses slowly as much cataloging must be done with it. Space is a big problem, not only for books, but makes increase of library services very limited.

The library has increased its hours to meet minimum State Library standards. We have added two hours on Saturday mornings which has already reached new patrons. Hours are Tuesday 3-8 and Thursday 10-8 all year long. During the school year, Monday 10-3 and Saturday 10-12n are added.

| <u>Circulation for 1987</u> |             | <u>Books Added</u> |             |
|-----------------------------|-------------|--------------------|-------------|
| Adult Books                 |             | New Books          |             |
| Fiction                     | 2469        | Adult              | 262         |
| Non-Fiction                 | <u>991</u>  | Children           | <u>436</u>  |
|                             | 3460        |                    | 698         |
| Children's Books            |             | Donations          |             |
| Fiction                     | 5451        | Adult              | 245         |
| Non-Fiction                 | <u>1709</u> | Children's         | <u>150</u>  |
|                             | 7160        |                    | 395         |
| Total Books                 | 10,620      | Total Added        | 1093        |
| Non-Book                    |             | Books Discarded    |             |
| Magazines                   | 247         | Adult              | 66          |
| Records/AV                  | <u>3</u>    | Children's         | <u>62</u>   |
|                             | <u>250</u>  |                    | <u>-128</u> |
| Total Circulation           | 10,870      | Increased Books    | 965         |
| In Library Use of Books     | 587         | Volumes in Library | 11,399      |

The copier continues to serve us and the public well. We hope to move ahead with planning for additional space, and for meeting minimum standards set by the State Library for Public Libraries. We appreciate your support in our efforts.

Respectfully submitted,

Jane Anderson, Librarian

**CHESTERFIELD LIBRARY**  
**FINANCIAL REPORT - 1987**

|                            |           |
|----------------------------|-----------|
| Cash on Hand, Jan. 1, 1987 | \$ 775.40 |
| Trust Fund for 1986        | 2,037.70  |
| Town Appro. 1987           | 13,000.00 |
| Interest Paid on Ck. Acct. | 116.56    |
| Misc. Income               | 806.79 *  |

---

|                   |             |
|-------------------|-------------|
|                   | \$16,736.45 |
| Less Expenditures | 15,334.82   |

---

|                       |             |
|-----------------------|-------------|
| Bal. on Hand 12/31/87 | \$ 1,401.63 |
|-----------------------|-------------|

Expenditures

|                                           |                 |             |
|-------------------------------------------|-----------------|-------------|
| Jane Anderson, Librarian                  | \$ 2,413.25     |             |
| Leona Taft, Asst. "                       | 2,270.67        |             |
| Claudette Russell, Asst. "                | <u>2,104.90</u> | \$ 6,788.82 |
| Books & Periodicals                       |                 | 5,348.11    |
| Fuel                                      |                 | 617.76      |
| Utilities                                 |                 | 447.17      |
| Supplies                                  |                 | 418.45      |
| Insurance                                 |                 | 286.25      |
| Maintenance                               |                 | 1,012.79    |
| Misc. Including Keene State Class (\$130) |                 |             |
| Reimb. by State                           |                 | 415.47      |
|                                           |                 | <hr/>       |
|                                           |                 | \$15,334.82 |

\* Misc. Income as Follows:

|                        |          |                                                |
|------------------------|----------|------------------------------------------------|
| Book Sale & Lost Books | \$300.50 |                                                |
| Copier                 | 115.00   |                                                |
| Donations              | 127.00   |                                                |
| Refund State of N.H.   | 130.00   |                                                |
| Aid from State of N.H. | 107.29   |                                                |
| Note Paper Sales       | 27.00    | (This money Redeposited<br>to Savings Account) |
|                        | <hr/>    |                                                |
|                        | \$806.79 |                                                |

|                                       |            |
|---------------------------------------|------------|
| \$2,000.00 CD Matures 3/28/88 at 6½%  |            |
| Reg. Savings Account Balance 12/31/87 | \$1,225.62 |

Respectfully submitted

Lorraine Scrivani

Treasurer



FINANCIAL STATEMENT, TRUSTEES OF TRUST FUNDS, TOWN OF CHESTERFIELD

JANUARY 1, 1987 THROUGH DECEMBER 31, 1987

JANE J. ALLEN, TREASURER

RECEIPTS

|                          |    |                   |
|--------------------------|----|-------------------|
| Balance on Hand 1/1/87   | \$ | 61.13             |
| New Funds Created        |    | 3,150.00          |
| Cap. Res. Fund Additions |    | 65,666.00         |
| Investment Dividends     |    | 11,655.49         |
| Cap. Res. Withdrawals    |    | <u>486,289.11</u> |
|                          |    | 566,821.73        |

EXPENDITURES

|                                  |                 |    |           |
|----------------------------------|-----------------|----|-----------|
| New Funds Invested               |                 | \$ | 68,816.00 |
| Memeorial Day Flowers            |                 |    | 90.50     |
| Chesterfield Cemetery Commission |                 |    |           |
| Hubbard Fund                     | 2,219.80        |    |           |
| Spofford Cem. Funds              | 2,019.62        |    |           |
| Spofford Cem. Annex              | 383.32          |    |           |
| Friedsam Cem.                    | 578.67          |    |           |
| Machowska Fund                   | 2.97            |    |           |
| Odd Cemeteries                   | 681.77          |    |           |
| Chest. Cem. Main. Fund           | <u>323.33</u>   |    |           |
|                                  |                 |    | 6,209.48  |
| Chesterfield-West Assoc.         |                 |    |           |
| All Income                       |                 |    | 3,012.21  |
| Library Trustees                 |                 |    |           |
| Beckley Book Fund                | 54.35           |    |           |
| Friedsam Book Fund               | 73.72           |    |           |
| Hamilton Book Fund               | 57.17           |    |           |
| Hubbard Book Fund                | 211.75          |    |           |
| Hubbard Library Sup.             | <u>1,229.50</u> |    |           |
|                                  |                 |    | 1,626.49  |
| Asbury United Methodist Church   |                 |    |           |
| Elizabeth Bonney Fund            |                 |    | 21.90     |
| Chesterfield Central School      |                 |    |           |
| Elizabeth Bonney Fund            |                 |    | 147.43    |
| Selectmen                        |                 |    |           |
| Hamilton Christmas Funds         |                 |    | 419.73    |
| P.T.A. Scholarship Fund          |                 |    | 124.93    |

|                             |                   |                     |
|-----------------------------|-------------------|---------------------|
| Capital Reserve Withdrawals |                   |                     |
| Highway Equipment           | 26,300.00         |                     |
| Police Cruiser              | 8,500.00          |                     |
| School Expansion            | <u>451,489.11</u> |                     |
|                             |                   | 486,289.11          |
| Balance on Hand 12/31/87    |                   | 63.95               |
|                             |                   | <u>\$566,821.73</u> |

REPORT OF THE COMMON TRUST FUND OF THE TOWN OF CHESTERFIELD

DECEMBER 31, 1987

| Description of Investment                   | Balance<br>Beginning<br>Year | Purchases<br>Additions | Balance<br>End<br>Year |
|---------------------------------------------|------------------------------|------------------------|------------------------|
| Common Fund #1 Indian Head<br>National Bank | \$108,974.14                 |                        |                        |
| Common Fund Temporary<br>Keene Savings Bank | 1,800.00                     | 3,150.00               | \$113,924.14           |
| Common Fund #1<br>Keene Savings Bank        |                              |                        |                        |
| TOTALS                                      | \$110,774.14                 | \$3,150.00             | \$113,924.14           |



# REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTERFIELD

DECEMBER 31, 1987

| Date Created | Name of Trust Fund        | Purpose of Trust Fund       | How Invested          | Balance Beginning Year | New Funds Created | Interest Withdrawals | Balance End Year | Balance Beginning Year | Income During Year | Expended During Year | Bal End Year |
|--------------|---------------------------|-----------------------------|-----------------------|------------------------|-------------------|----------------------|------------------|------------------------|--------------------|----------------------|--------------|
| 1960         | Etta Hubbard Town         | All Income to C.C.C         | Pur.Fd. C.F.1         | \$ 10,003.70           |                   |                      | \$ 10,003.70     |                        | \$ 1,831.22        |                      |              |
| 1935         | Beckley Library           | Purchase Books              | M.I.T. C.F.1          | 5,271.24               |                   |                      | 5,271.24         |                        | 388.58             | 2,219.80             |              |
| 1976         | Sallie Friedsam Lib.      | Pur. Books                  | C.F.1                 | 413.00                 |                   |                      | 413.00           |                        | 45.28              |                      |              |
| 1941         | Frank C. Hamilton "       | Pur. Books                  | C.F.1                 | 123.00                 |                   |                      | 123.00           |                        | 9.07               | 54.35                |              |
| 1944         | Etta Hubbard Library      | Pur. Books                  | M.I.T. C.F.1          | 1,000.00               |                   |                      | 1,000.00         |                        | 73.71              | 73.71                |              |
| 1962         | Etta Hubbard Library      | Gen. Lib. Support           | C.F.1                 | 448.02                 |                   |                      | 448.02           |                        | 49.80              |                      |              |
| 1931         | Elizabeth F. Bonney       | Evangelical Preaching       | M.I.T. C.F.1          | 100.00                 |                   |                      | 100.00           |                        | 7.37               | 57.17                |              |
| 1941         | Frank C. Hamilton         | Old Peoples                 | C.F.1                 | 2,411.99               |                   |                      | 2,411.99         |                        | 193.90             | 211.75               |              |
| 1941         | Frank C. Hamilton         | Christmas Child-            | C.F.1                 | 242.15                 |                   |                      | 242.15           |                        | 17.85              |                      |              |
| 1980         | Elizabeth F. Bonney       | ren's Xmas Support of       | C.F.1                 | 16,678.72              |                   |                      | 16,678.72        |                        | 1,229.50           | 1,229.50             |              |
| 1986         | Chesterfield PTA          | Spoifford School Scholastic | C.C.S.B               | 165.20                 |                   |                      | 165.20           |                        | 18.22              |                      |              |
|              | Individual Cemetery Funds | Care of Cemeteries & Lots   | Assorted Invest-ments | 50.00                  |                   |                      | 50.00            |                        | 3.68               | 21.90                |              |
|              |                           |                             |                       | 502.56                 |                   |                      | 502.56           |                        | 72.43              |                      |              |
|              |                           |                             |                       | 3,789.77               |                   |                      | 3,789.77         |                        | 279.38             | 351.81               |              |
|              |                           |                             |                       | 501.15                 |                   |                      | 501.15           |                        | 29.42              |                      |              |
|              |                           |                             |                       | 522.25                 |                   |                      | 522.25           |                        | 38.50              | 67.92                |              |
|              |                           |                             |                       | 2,000.00               |                   |                      | 2,000.00         |                        | 147.43             | 147.43               |              |
|              |                           |                             |                       | 1,600.00               |                   |                      | 1,600.00         |                        | 127.75             | 124.93               | 63.95        |
|              |                           |                             |                       | 92,892.91              |                   |                      | 96,042.91        |                        | 7,092.39           | 7,092.39             |              |

# CAPITAL RESERVE FUNDS

|              |                      |                              |          |            |           |           |              |            |
|--------------|----------------------|------------------------------|----------|------------|-----------|-----------|--------------|------------|
| 1959         | Town of Chesterfield | Highway                      | C.C.S.B. | 5,118.61   |           | 381.78    |              | 5,500.39   |
|              |                      | Equipment                    | K.S.B.   | 50,727.22  | 25,000.00 | 2612.64   | (26,300.00)  | 52,039.86  |
| 1964         | Town of Chesterfield | Fire                         | C.C.S.B. | 24,112.03  |           | 2,028.70  |              | 90,014.12  |
|              |                      | Equipment                    | K.S.B.   | 36,205.35  | 25,000.00 | 2,668.04  |              |            |
| 1981         | Town of Chesterfield | Parks and Recreation         | C.C.S.B. | 25,494.96  | 3,666.00  | 2,016.78  |              | 31,177.74  |
| 1986         | Town of Chesterfield | Cruiser                      | K.S.B.   | 8,578.95   |           | 297.29    | (8,500.00)   | 376.24     |
| 1986         | Town of Chesterfield | Auditing                     | K.S.B.   | 4,541.80   |           | 292.89    |              | 4,834.69   |
| 1985         | Town of Chesterfield | School Expansion & Equipment | C.C.S.B. | 219,285.58 |           | 9,617.95  |              |            |
|              |                      |                              | I.H.B.   | 200,000.00 |           | 22,585.58 | (451,489.11) | 0.00       |
| 1987         | Town of Chesterfield | Property                     | K.S.B.   |            | 10,000.00 | 56.04     |              | 10,056.04  |
| 1987         | Town of Chesterfield | Re-appraisal                 | K.S.B.   |            | 2,000.00  | 10.54     |              | 2,010.54   |
|              |                      | Library Building Addition    |          |            |           |           |              |            |
| GRAND TOTALS |                      |                              |          | 712,780.16 | 68,816.00 | 42,568.23 | (486,289.11) | 337,875.28 |
|              |                      |                              |          |            |           | 61.13     | 11,655.49    | 11,652.67  |
|              |                      |                              |          |            |           |           |              | 63.95      |

## Key to Abbreviations

|          |                                  | Donors of New Funds             |          |
|----------|----------------------------------|---------------------------------|----------|
| C.C.C.   | Chesterfield Cemetery Commission | Nelson LeClair                  | \$800.00 |
| C.F.     | Common Fund                      | Mary A. Ray                     | 100.00   |
| C.C.S.B. | Cheshire County Savings Bank     | Anthony, Jr. & Helen H. Barbro  | 200.00   |
| I.H.B.   | Indian Head National Bank        | Pearlie R. & Shirley G. Tuller  | 200.00   |
| K.S.B.   | Keene Savings Bank               | Lee & Marie Nicholasen          | 100.00   |
| Pur. Fd. | Puritan Fund - Fidelity Group    | Dale C. Sr. & Kathryn A. Brown  | 400.00   |
| M.I.T.   | Massachusetts Investor Trust     | Helen Langer                    | 100.00   |
|          |                                  | Edith & Loren Macie             | \$150.00 |
|          |                                  | Christine & Richard W. Gauthier | 150.00   |
|          |                                  | Margaret & Charles Rilling      | 150.00   |
|          |                                  | Arthur B. & Carl B. Chickering  | 200.00   |
|          |                                  | Marya S. Machowska Estate       | 200.00   |
|          |                                  | Oscar H. & Daphne M. Ericson    | 200.00   |
|          |                                  | Ernest & Helen Bridge           | 200.00   |

# TOWN OF CHESTERFIELD

JANUARY 1, 1987-DECEMBER 31, 1987

## HOME HEALTH CARE AND COMMUNITY SERVICES, INC.

### ANNUAL REPORT

In 1987, Home Health Care and Community Services continued to provide home care and community services to the residents of Chesterfield. These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, Cheshire County funding, grants and patient fees. Services that could not be covered by other funding have been supported by your town.

The following information represents a projection of Home Health Care and Community Services' activities in your community for 1987. The projection is based on actual services provided from January through September 1987, and an estimate of useage during October, November and December.

### SERVICE REPORT

| <u>SERVICES OFFERED</u> | <u>SERVICES PROVIDED</u> | <u>SERVICES SUPPORTED<br/>PARTIALLY OR TOTALLY<br/>BY THE TOWN</u> |
|-------------------------|--------------------------|--------------------------------------------------------------------|
| Skilled Nursing         | 113 Visits               | 16 Visits                                                          |
| Maintenance Nursing     | 29 Visits                | 17 Visits                                                          |
| Child Health Nursing    | 1 Visit                  | 1 Visit                                                            |
| Office Visits           | 3 Visits                 | 0 Visits                                                           |
| Physical Therapy        | 29 Visits                | 0 Visits                                                           |
| Speech Therapy          | 0 Visits                 | 0 Visits                                                           |
| Occupational Therapy    | 3 Visits                 | 0 Visits                                                           |
| Homemaker               | 201 Hours                | 126 Hours                                                          |
| Home Health Aide        | 3 Visits                 | 0 Visits                                                           |
| Medical Social Worker   | 0 Visits                 | 0 Visits                                                           |
| Nutritionist            | 4 Visits                 | 3 Visits                                                           |
| Meals-on-Wheels         | 462 Meals                | 462 Meals                                                          |

Total unduplicated residents served: 55

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, telephone and office consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

## FINANCIAL REPORT

The actual cost of services provided in 1987 with all funding sources is projected to be \$13,719.00.

The total cost for services provided for a partial fee, or at no charge to residents in 1987 is projected to be \$5,675.00 for home care and \$583.50 for meals-on-wheels.

We recommend an appropriation of \$9,000.00 if you wish to continue home care services at the current level. We also recommend an appropriation of \$500.00 for the meals-on-wheels program. Thank you for your consideration.

### CHESTERFIELD HOME HEALTH AGENCY, INC.

#### FINAL REPORT 1987

*The thirteenth year of the Chesterfield Home Health Agency, Inc., proved fateful in that the membership voted on October 20th to dissolve the Agency and Corporation. This in no way affects the services received by residents of the town, as Home Health Care and Community Services continues to provide these ministrations under agreement with the Town of Chesterfield. All Memorial Funds and the residue of working funds are to be given to the Town of Chesterfield as a Trust Fund with the income from same to be utilized for Home Health Services in Chesterfield.*

*In its final year the Agency held its Annual Meeting in April with the Town Health Officer, Dr. Devin Starlanyl, as guest speaker. Board members assisted the School and New Hampshire State Nurses at the annual Pre-School Hearing and Vision Clinic in May, at which fifty children were screened for possible problems. The Agency also sponsored the Senior Social during the Old Home Days' Celebration in August.*

*I wish to thank the voters in the town for their support over the past thirteen years in providing funds for the valuable home health services received by our residents and hope this same support will continue to be given to Home Health Care and Community Services in the coming years.*

Jane P. Allen  
President

# CHESTERFIELD HOME HEALTH AGENCY

## FINANCIAL STATEMENT 1987

### MEMORIAL FUNDS

|                           |               |
|---------------------------|---------------|
| Balance January 1, 1987   | \$7,933.83    |
| New Funds Received        | 510.00        |
| Accumulated Interest      | <u>496.69</u> |
| Balance December 31, 1987 | \$8,940.52    |

Memeorial Fund Contributions were received in 1987 in memory of the following:

|                    |                     |
|--------------------|---------------------|
| George R. Basso    | Louise M. Scharles  |
| Gail M. Chickering | Otto S. Schlichting |
| Newton Darling     | Clifford W. Tuttle  |
| Elsie Foster       | Marjorie White      |

### WORKING CAPITAL

|                           |              |
|---------------------------|--------------|
| Balance January 1, 1987   | \$688.52     |
| Expended 1987             | (88.89)      |
| Accumulated Interest      | 33.41        |
| Donation                  | <u>25.00</u> |
| Balance December 31, 1987 | \$658.04     |

WARRANT FOR THE SPOFFORD FIRE DISTRICT

FOR THE YEAR 1988

To the inhabitants of the Spofford Fire District qualified to vote on the affairs of the District;

You are hereby notified to meet at the Spofford Village Hall on Tuesday, March 15, 1988 at 7:30 p.m. to vote on the following articles:

- Article 1. To choose a Moderator for the ensuing year.
- Article 2. To choose a Clerk/Treasurer for the ensuing year.
- Article 3. To choose a Commissioner for three years: 1988, 1989, 1990.
- Article 4. To see if the District will vote to accept the budget or act thereon:

|                               |                 |
|-------------------------------|-----------------|
| Firemen's Insurance           | \$ 800.00       |
| Fire and Liability Insurance  | 7,000.00        |
| Oil                           | 2,000.00        |
| Lights and Phone              | 1,000.00        |
| Janitor                       | 850.00          |
| Treasurer's Expenses          | 500.00          |
| Supplies                      | 200.00          |
| Rescue Supplies               | 500.00          |
| Gas and Oil                   | 500.00          |
| Equipment Repairs/Maintenance | 2,500.00        |
| Radio Repairs                 | 500.00          |
| Building Repairs/Maintenance  | 3,500.00        |
| Small Equipment               | 2,500.00        |
| Training and Dues             | 1,000.00        |
| Truck Payment                 | 15,000.00       |
| Interest on Notes             | 1,500.00        |
| Payroll                       | <u>7,000.00</u> |
|                               | \$49,400.00     |

- Article 5. To see if the District will vote to appropriate the sum of \$1,500.00 for repairs and maintenance to the 1979 Chevrolet Rescue Van.  
(Recommended by the Budget Committee)
- Article 6. To see if the District will vote to appropriate the sum of \$1,000.00 to start a Waterhole Capital Reserve Fund. (Recommended by the Budget Committee)
- Article 7. To see if the District will vote to authorize the Commissioners to borrow money in anticipation of taxes to pay current expenses.

Article 8. To transact any other business that may legally come before said meeting.

Ronald T. Guyette

Gordon C. Fuller

Jon Knickerbocker

Commissioners

# SPOFFORD FIRE DISTRICT

## 1987 BUDGET

| APPROPRIATION               | 1987        | SPENT       | 1988        |
|-----------------------------|-------------|-------------|-------------|
| Firemen's Insurance         | \$ 800.00   | \$ 621.67   | \$ 800.00   |
| Fire and Liability Ins.     | 6,000.00    | 6,202.23    | 7,000.00    |
| Oil                         | 2,250.00    | 1,852.99    | 2,000.00    |
| Lights and Phone            | 700.00      | 652.76      | 1,000.00    |
| Janitor                     | 850.00      | 850.00      | 850.00      |
| Treasurer's Pay             | 500.00      | 500.00      | 500.00      |
| Treasurer's Expenses        | 50.00       | 14.20       | 50.00       |
| Supplies                    | 200.00      | 92.85       | 200.00      |
| Rescue Supplies             | 300.00      | 766.84      | 500.00      |
| Gas and Oil                 | 750.00      | 292.47      | 500.00      |
| Equipment Repair/Maint.     | 3,500.00    | 1,976.39    | 2,500.00    |
| Radio Repairs               | 500.00      | 195.83      | 500.00      |
| Building Repair/Maint.      | 3,000.00    | 1,681.00    | 3,500.00    |
| Small Equipment             | 3,000.00    | 2,380.43    | 2,500.00    |
| Training & Dues             | 1,000.00    | 453.60      | 1,000.00    |
| Truck Payment               | 15,000.00   | 15,000.00   | 15,000.00   |
| Interest on Notes           | 2,800.00    | 2,432.84    | 1,500.00    |
| Payroll *                   | 7,800.00    | 7,800.00    | 7,000.00    |
| Foam Equipment *            | 4,000.00    | 3,161.00    | 0.00        |
| Waterholes                  | 1,000.00    | 0.00        |             |
| Van Repairs *               |             |             | 1,500.00    |
| Waterhole Capital Res. Fund |             |             | 1,000.00    |
| TOTALS                      | \$54,000.00 | \$46,927.10 | \$49,400.00 |

\* Special Articles



## MINUTES OF THE 1987 SPOFFORD DISTRICT MEETING

Moderator Michael P. Bentley called the annual meeting to order at 6:30 p.m. On a motion from the floor, it was voted to waive the reading of the warrant.

Article I. To choose a Moderator for the ensuing year. Michael P. Bentley was nominated and elected.

Article II. To choose a Clerk/Treasurer for the ensuing year. Catherine Schlichting was duly elected.

Article III. To choose a Commissioner for three years; 1987-88-89. Jon Knickerbocker was elected.

Article IV. To see if the District will vote to accept the budget or act thereon: Motion was made to amend the article to add \$100.00 to the Treasurer's Pay; \$2,000.00 to Building Repairs; \$1,000.00 to Small Equipment and \$500.00 to Training and Dues. The increase of \$3,600.00 would bring the budget total to \$42,200.00. The article was approved as amended.

Article V. To see if the District will vote to appropriate the sum of \$7,800.00 for a payroll allowance. This allowance to be administered by the precinct Commissioners to each Fire Department Member in good standing. This same money to be utilized with a system of fines within the Department. After a discussion to amend the article to read equipment allowance instead of payroll allowance. The article passed as written.

Article VI. To see if the District will vote to appropriate the sum of \$6,000.00 to be used to begin the project of reinsulating the Fire Station and installing storm windows in the Village Hall. It was voted to pass over this article.

Article VII. To see if the District will vote to appropriate the sum of \$4,000.00 to purchase Foam and Foam Equipment. The article passed as written.

Article VIII. To see if the District will authorize the Commissioners to borrow money in anticipation of Taxes to pay current expenses. The article was adopted as written.

Article IX. To see if the District will vote to accept the 1972 Chevrolet 4x4 pickup from the Department. Said truck to be used as a brush truck. The article was adopted.

Article X. To transact any other business that may legally come before said meeting. Motion was made for the Moderator to appoint a committee consisting of 1 Fire Commissioner, the Fire

Chief and 3 members of the community to study the Spofford Fire District and bring in it's recommendations next year.

The motion was amended to read: Said committee is to report at a public hearing no later than September 30th, and to hold one public hearing prior thereto to receive public input.

The amendment was adopted and the motion passed as amended, Warren Allen, Paul Dubriske, Jon Knickerbocker and Michael Wiggin were appointed by Moderator Bentley. James Milani will chair the committee.

The meeting was adjourned at 8:35 p.m.

Jane Allen

Clerk Pro Tem

# TREASURER'S REPORT FOR THE SPOFFORD FIRE DISTRICT

FOR THE YEAR 1987

| <u>APPROPRIATION</u>    | <u>AMOUNT</u> | <u>SPENT</u> | <u>REMAINDER</u> |
|-------------------------|---------------|--------------|------------------|
| Firemen's Insurance     | \$ 800.00     | \$ 621.67    | \$ 178.33        |
| Fire and Liability Ins. | 6,000.00      | 6,202.23     | - 202.23         |
| Oil                     | 2,250.00      | 1,852.99     | 397.01           |
| Lights                  | 700.00        | 652.76       | 47.24            |
| Janitor                 | 850.00        | 850.00       | 0.00             |
| Treasurer's Pay         | 500.00        | 500.00       | 0.00             |
| Treasurer's Expenses    | 50.00         | 14.20        | 35.80            |
| Supplies                | 200.00        | 92.85        | 107.15           |
| Rescue Supplies         | 300.00        | 766.84       | - 466.84         |
| Gas and Oil             | 750.00        | 292.47       | 457.53           |
| Equipment Repairs/Main. | 3,500.00      | 1,976.39     | 1,523.61         |
| Waterholes              | 1,000.00      | 0.00         | 1,000.00         |
| Radio Repairs           | 500.00        | 195.83       | 304.17           |
| Building Repairs/Main.  | 3,000.00      | 1,681.00     | 1,319.00         |
| Small Equipment         | 3,000.00      | 2,380.43     | 619.57           |
| Training and Dues       | 1,000.00      | 453.60       | 546.40           |
| Truck Payment           | 15,000.00     | 15,000.00    | 0.00             |
| Interest on Notes       | 2,800.00      | 2,432.84     | 367.16           |
| Foam Equipment          | 4,000.00      | 3,161.00     | 839.00           |
| Payroll                 | 7,800.00      | 7,800.00     | 0.00             |
|                         |               |              |                  |
| TOTALS                  | \$54,000.00   | \$47,927.10  | \$7,072.90       |
|                         | -46,927.10    | + 7,072.90   |                  |
|                         | \$ 7,072.90   | \$54,000.00  |                  |

## RECEIPTS:

|                         |                    |
|-------------------------|--------------------|
| Taxes                   | \$51,202.00        |
| Hall Rental             | 517.20             |
| State of New Hampshire  | 268.48             |
| Interest on NOW Account | 224.89             |
| Cash on Hand 1/1/87     | 6,466.01           |
| Town for Truck Use      | 95.00              |
|                         | <u>\$58,773.58</u> |

## PAYMENTS:

|                |                  |
|----------------|------------------|
| Appropriations | \$46,927.10      |
| Cash on Hand   | <u>11,846.48</u> |
|                | \$58,773.58      |

# FINANCIAL REPORT OF THE SPOFFORD FIRE DISTRICT

## FISCAL YEAR ENDING DECEMBER 31, 1987

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief.

Catherine Schlichting  
Clerk/Treasurer  
January 11, 1988

### Receipts and Payments

#### RECEIPTS

##### Current Revenus:

|                        |              |
|------------------------|--------------|
| From Taxes             | \$51,202.00  |
| Fees and Rentals       | 517.20       |
| State of New Hampshire | 268.48       |
| Interest Received      | 224.89       |
| Town for Truck Use     | <u>95.00</u> |

Total Receipts \$52,307.57

|                             |                 |
|-----------------------------|-----------------|
| Notes Issued                | 5,000.00        |
| Cash on Hand Beginning Year | <u>6,466.01</u> |

Grand Total \$63,773.58

#### PAYMENTS

##### Current Maintenance Expenses:

|                               |                 |
|-------------------------------|-----------------|
| Firemen's Insurance           | \$ 621.67       |
| Fire & Liability Insurance    | 6,202.23        |
| Oil                           | 1,852.99        |
| Lights                        | 652.76          |
| Janitor                       | 850.00          |
| Treasurer's Pay               | 500.00          |
| Treasurer's Expenses          | 14.20           |
| Supplies                      | 92.85           |
| Rescue Supplies               | 766.84          |
| Gas and Oil                   | 292.47          |
| Equipment Repairs/Maintenance | 1,976.39        |
| Waterholes                    | 0.00            |
| Radio Repairs                 | 195.83          |
| Building Repairs/Maintenance  | 1,681.00        |
| Small Equipment               | 2,380.43        |
| Training and Dues             | 453.60          |
| Truck Payment                 | 15,000.00       |
| Interest on Notes             | 2,380.43        |
| Foam Equipment                | 3,161.00        |
| Payroll                       | 7,800.00        |
| Note Payment                  | <u>5,000.00</u> |

Total Payments \$51,927.10

|                          |                  |
|--------------------------|------------------|
| Cash on Hand end of Year | <u>11,846.48</u> |
|--------------------------|------------------|

Grand Total \$63,773.58

# SCHEDULE OF PRECINCT PROPERTY

|                                |              |
|--------------------------------|--------------|
| Spofford Village Hall          | \$85,000.00  |
| Radios                         | 10,000.00    |
| Equipment                      | 12,000.00    |
| Furniture                      | 1,000.00     |
| 1983 GMC Brigadier Fire Truck  | 90,000.00    |
| 1979 Chevrolet Van             | 19,000.00    |
| 1970 International Fire Truck  | 20,000.00    |
| Firemen's Protective Equipment | 10,000.00    |
| Hose                           | 10,000.00    |
| <hr/>                          |              |
| Total Valuation                | \$257,000.00 |

SCHOOL DISTRICT OFFICERS

MODERATOR  
Terry L. Wiggin

CLERK  
Diana S. Allen

TREASURER  
Joan M. O'Neil

MEMBERS OF THE SCHOOL BOARD  
Judy S. Palmer                      Phillip J. Natowich  
Wanda G. McNamara, Chairman

TRUANT OFFICER  
Clara B. Wellington

SUPERINTENDENT OF SCHOOLS  
H. Charles Larracey

ASSISTANT SUPERINTENDENT  
Mark Genovesi

PRINCIPAL  
Lawrence E. Seavey

SCHOOL NURSE  
Lorraine Johnson

SCHOOL DOCTOR  
Charles H. McMurphy, M.D.

## COMPLIANCE STATEMENT

This school district receives federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to the Director of Special Education, 34 West Street, Keene, New Hampshire.

H. Charles Larracey  
Superintendent of Schools

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 5 day of March, 1988, at 10:00 O'Clock in the forenoon to bring in your votes for the election of school district officers. The polls will open not later than 10:00 a.m., nor close earlier than the termination time of the District Meeting (as a minimum 10:00 a.m. - 5:00 p.m.).

ARTICLE 1: To choose all necessary school district officers:

- A moderator for the ensuing year
- A clerk for the ensuing year
- A member of the school board for the ensuing three years
- A treasurer for the ensuing year from July 1, 1988
- An auditor for the ensuing two years

Given under our hands at said Chesterfield, this \_\_\_\_\_ day of February, 1988.

\_\_\_\_\_  
Wanda G. McNamara

\_\_\_\_\_  
Phillip J. Natowich

\_\_\_\_\_  
Judy S. Palmer



STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 5 day of March, 1988, at 6:00 p.m. to act upon the following articles:

ARTICLE 1: To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

ARTICLE 2: To see if the district will vote to authorize the school board to make application for, and to accept and use in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state, or private agency (pursuant to R.S.A. 198:20-b).

ARTICLE 3: To see if the District will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) for the purpose of replacing and repairing the roof on the Chesterfield School facility; or take any other action in relation thereto.

ARTICLE 4: To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the district.

ARTICLE 5: To transact any other business which may legally come before this meeting.

Given under our hands at said Chesterfield, this \_\_\_\_\_ day of February, 1988.

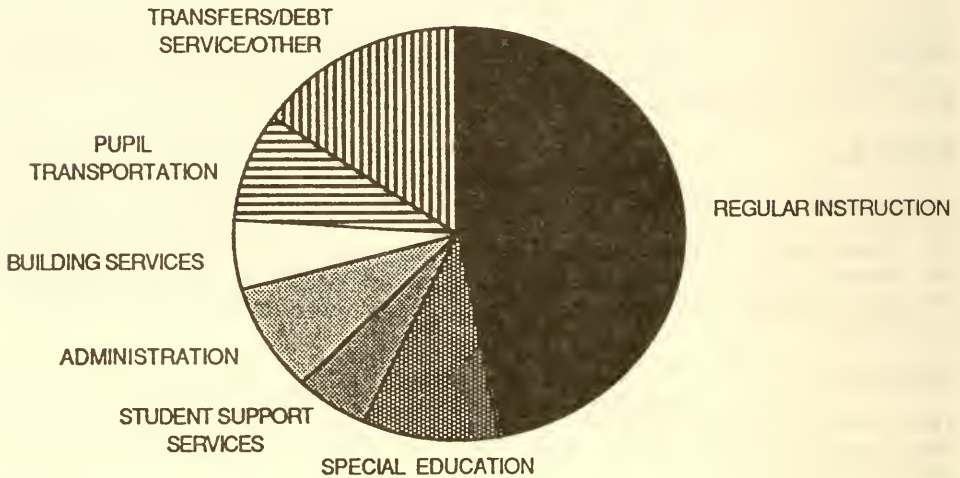
\_\_\_\_\_  
Wanda G. McNamara

\_\_\_\_\_  
Phillip J. Natowich

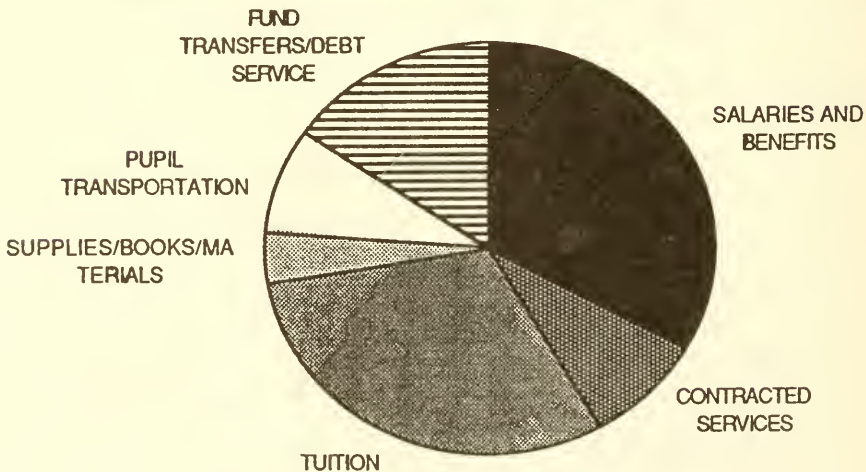
\_\_\_\_\_  
Judy S. Palmer

# CHESTERFIELD SCHOOL DISTRICT

## PROPOSED BUDGET DISTRIBUTED BY FUNCTION AREA



## PROPOSED BUDGET DISTRIBUTED BY OBJECT AREA



CHESTERFIELD SCHOOL DISTRICT  
1988-89 PROPOSED BUDGET  
ESTIMATED REVENUE

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|                           | 1986-87<br>Revenue | 1987-88<br>Budget | Board<br>Request | Budget<br>Committee |
|---------------------------|--------------------|-------------------|------------------|---------------------|
| Unres. Fund Balance       | 0                  | 92,547            | 0                | 0                   |
| Amt. to raise by Taxes    | 1,644,535          | 1,676,984         | 1,927,960        | 1,927,960           |
| Tuition                   | 866                | 0                 | 0                | 0                   |
| Interest N.O.W.           | 6,144              | 4,000             | 6,500            | 6,500               |
| Food Service - Local      | 0                  | 19,000            | 19,000           | 19,000              |
| Other Local Revenue       | 450                | 0                 | 0                | 0                   |
| Trust Funds               | 185                | 200               | 200              | 200                 |
| NH Foundation Aid         | 15,477             | 17,267            | 20,406           | 20,406              |
| NH Building Aid           | 0                  | 0                 | 75,680           | 75,680              |
| NH Handicapped Aid        | 2,345              | 669               | 3,000            | 3,000               |
| Gas Tax Refunds           | 786                | 800               | 800              | 800                 |
| Title I                   | 0                  | 9,000             | 9,000            | 9,000               |
| Child Nutrition - Federal | 0                  | 11,000            | 11,000           | 11,000              |
| Other Federal Projects    | <u>0</u>           | <u>5,000</u>      | <u>5,000</u>     | <u>5,000</u>        |
| Est. Grand Total Revenue  | 1,670,788          | 1,836,467         | 2,078,546        | 2,078,546           |

01/26/88

CHESTERFIELD SCHOOL DISTRICT  
1988-89 PROPOSED BUDGET  
EXPENDITURE ACCOUNTS

|                        | 1986-87<br>Expenditures | 1987-88<br>Budget | Board<br>Request | Budget<br>Committee |
|------------------------|-------------------------|-------------------|------------------|---------------------|
| Instruct. Salaries     | 260,551                 | 319,588           | 392,188          | 392,188             |
| Fringe Benefits        | 37,987                  | 46,635            | 56,674           | 56,674              |
| Repairs to Equipment   | 529                     | 500               | 535              | 535                 |
| HS Tuition             | 494,962                 | 510,900           | 496,431          | 496,431             |
| Supplies               | 11,493                  | 13,284            | 13,235           | 13,235              |
| Workshops              | 6,438                   | 5,573             | 5,693            | 5,693               |
| Textbooks              | 4,782                   | 4,948             | 4,340            | 4,340               |
| Periodicals            | 485                     | 572               | 690              | 690                 |
| New Equipment          | 6,708                   | 9,200             | 5,000            | 5,000               |
| Replacement Equipment  | 2,496                   | 1,922             | 2,814            | 2,814               |
| Computer Software      | <u>2,336</u>            | <u>1,636</u>      | <u>2,030</u>     | <u>2,030</u>        |
| Total Reg. Instruct.   | 828,767                 | 914,758           | 979,630          | 979,630             |
|                        |                         |                   |                  |                     |
| Sp. Ed. Salaries       | 32,002                  | 41,905            | 49,270           | 49,270              |
| Fringe Benefits        | 4,780                   | 8,668             | 8,411            | 8,411               |
| O. T. Services         | 2,021                   | 4,080             | 3,000            | 3,000               |
| P. T. Services         | 798                     | 1,836             | 1,600            | 1,600               |
| Tuition                | 104,109                 | 101,488           | 137,793          | 137,793             |
| Mileage                | 81                      | 0                 | 0                | 0                   |
| Supplies               | 2,348                   | 1,786             | 1,786            | 1,786               |
| Workbooks              | 841                     | 1,482             | 1,482            | 1,482               |
| Textbooks              | 847                     | 1,730             | 1,730            | 1,730               |
| New Equipment          | 0                       | 350               | 350              | 350                 |
| Software               | <u>541</u>              | <u>569</u>        | <u>569</u>       | <u>569</u>          |
| Total Special Educ.    | 148,368                 | 163,894           | 205,991          | 205,991             |
|                        |                         |                   |                  |                     |
| Salaries               | 1,493                   | 2,100             | 2,400            | 2,400               |
| Fringe Benefits        | 96                      | 95                | 178              | 178                 |
| Assembly Programs      | 857                     | 750               | 800              | 800                 |
| Officials              | 660                     | 750               | 750              | 750                 |
| Maint. Athletic Fields | 377                     | 1,000             | 700              | 700                 |
| Supplies               | 668                     | 636               | 800              | 800                 |
| Awards                 | 0                       | 300               | 300              | 300                 |
| Athletic Equipment     | 0                       | 0                 | 1,900            | 1,900               |
| League Dues            | 0                       | 30                | 30               | 30                  |
| NDI Program            | <u>0</u>                | <u>0</u>          | <u>1,200</u>     | <u>1,200</u>        |
| Total Co-Curricular    | 4,151                   | 5,661             | 9,058            | 9,058               |

|                        |               |               |               |               |
|------------------------|---------------|---------------|---------------|---------------|
| Attendance Salary      | 25            | 25            | 25            | 25            |
| Attendance Travel      | <u>0</u>      | <u>17</u>     | <u>17</u>     | <u>17</u>     |
| Total Attendance Svs.  | 25            | 42            | 42            | 42            |
| Guidance Salary        | 10,671        | 16,500        | 18,700        | 18,700        |
| Fringe Benefits        | 1,469         | 3,646         | 4,084         | 4,084         |
| Testing                | 6,328         | 4,937         | 5,125         | 5,125         |
| Supplies               | <u>174</u>    | <u>500</u>    | <u>500</u>    | <u>500</u>    |
| Total Guidance Svs.    | 18,642        | 25,583        | 28,409        | 28,409        |
| Nurse's Salary         | 9,661         | 12,128        | 12,128        | 12,128        |
| Fringe Benefits        | 739           | 2,970         | 3,411         | 3,411         |
| Physician Svs.         | 800           | 850           | 850           | 850           |
| Repair of Equipment    | 60            | 60            | 60            | 60            |
| Liability Insurance    | 96            | 150           | 150           | 150           |
| Supplies               | <u>379</u>    | <u>303</u>    | <u>402</u>    | <u>402</u>    |
| Total Health Svs.      | 11,735        | 16,461        | 17,001        | 17,001        |
| Speech/Psychology      | <u>15,682</u> | <u>18,507</u> | <u>29,324</u> | <u>29,324</u> |
| Total Speech/Psych.    | 15,682        | 18,507        | 29,324        | 29,324        |
| Course Reimbursement   | 2,400         | 1,275         | 2,400         | 2,400         |
| Curriculum Development | 664           | 760           | 810           | 810           |
| Staff Development      | 120           | 425           | 525           | 525           |
| Workshops              | 1,119         | 1,105         | 1,105         | 1,105         |
| Conference Travel      | 0             | 170           | 190           | 190           |
| Professional Materials | 117           | 100           | 115           | 115           |
| Professional Books     | <u>12</u>     | <u>127</u>    | <u>144</u>    | <u>144</u>    |
| Total Staff Dev.       | 4,432         | 3,962         | 5,289         | 5,289         |
| New Library Aide       | 0             | 0             | 10,800        | 10,800        |
| Media Services         | 735           | 804           | 954           | 954           |
| Educational TV         | 0             | 0             | 411           | 411           |
| Media Repairs          | 518           | 450           | 450           | 450           |
| Supplies               | 798           | 929           | 1,261         | 1,261         |
| Library Books          | 1,324         | 1,000         | 3,000         | 3,000         |
| Reference Books        | 328           | 500           | 565           | 565           |
| Library Periodicals    | 126           | 85            | 125           | 125           |
| New Computer           | <u>2,450</u>  | <u>0</u>      | <u>1,500</u>  | <u>1,500</u>  |
| Total Library Svs.     | 6,279         | 3,768         | 19,066        | 19,066        |

|                         |               |               |               |               |
|-------------------------|---------------|---------------|---------------|---------------|
| School Officials Sal.   | 1,025         | 1,010         | 1,889         | 1,889         |
| Salary Pool             | 0             | 0             | 7,613         | 7,613         |
| Benefits on Salary Pool | 0             | 0             | 690           | 690           |
| FICA                    | 73            | 73            | 73            | 73            |
| Legal Services          | 556           | 1,170         | 800           | 800           |
| Auditors                | 1,200         | 1,260         | 500           | 500           |
| Negotiator/Consultant   | 577           | 0             | 700           | 700           |
| Ballot Clerks           | 90            | 90            | 90            | 90            |
| Checklist Supervisor    | 30            | 40            | 40            | 40            |
| Auto Insurance          | 64            | 75            | 80            | 80            |
| School Bd. Liab. Ins.   | 165           | 150           | 700           | 700           |
| Treasurer's Bond        | 50            | 60            | 65            | 65            |
| Advertising             | 912           | 500           | 1,000         | 1,000         |
| Supplies                | <u>1,115</u>  | <u>735</u>    | <u>900</u>    | <u>900</u>    |
| Total Board Services    | 5,857         | 5,163         | 15,140        | 15,140        |
|                         |               |               |               |               |
| NHSAU 29 Expenses       | <u>64,996</u> | <u>69,795</u> | <u>76,119</u> | <u>76,119</u> |
| Total NHSAU 29 Exp.     | 64,996        | 69,795        | 76,119        | 76,119        |
|                         |               |               |               |               |
| Sp. Ed. Coordinator     | 8,083         | 9,683         | 12,305        | 12,305        |
| Principal's Salary      | 32,112        | 32,763        | 37,000        | 37,000        |
| Secretary's Salary      | 14,000        | 13,406        | 17,355        | 17,355        |
| Fringe Benefits         | 8,217         | 10,683        | 10,959        | 10,959        |
| In-Service              | 36            | 535           | 535           | 535           |
| Repairs to Equipment    | 896           | 775           | 853           | 853           |
| Computer User's Fee     | 0             | 0             | 220           | 220           |
| Telephone               | 1,857         | 2,500         | 3,200         | 3,200         |
| Postage                 | 134           | 190           | 219           | 219           |
| Principal's Travel      | 200           | 650           | 300           | 300           |
| Supplies                | 1,022         | 1,000         | 1,150         | 1,150         |
| New Equipment           | 283           | 0             | 0             | 0             |
| Computer Software       | 0             | 250           | 250           | 250           |
| Principal's Dues        | <u>330</u>    | <u>311</u>    | <u>360</u>    | <u>360</u>    |
| Total Prin. Office      | 67,170        | 72,746        | 84,706        | 84,706        |



|                        |                |                |                |                |
|------------------------|----------------|----------------|----------------|----------------|
| Custodial Salaries     | 25,424         | 27,165         | 31,840         | 31,840         |
| Fringe Benefits        | 6,475          | 7,123          | 7,960          | 7,960          |
| Water Test             | 100            | 30             | 0              | 0              |
| Septic Tank Cleaning   | 210            | 280            | 0              | 0              |
| Rubbish Removal        | 1,005          | 1,300          | 800            | 800            |
| Repairs to Equip.      | 287            | 500            | 400            | 400            |
| Maintenance Svs.       | 6,876          | 4,000          | 3,000          | 3,000          |
| Temp. Controls         | 618            | 680            | 800            | 800            |
| Fire Alarm             | 2,038          | 2,240          | 3,000          | 3,000          |
| Boiler Maintenance     | 0              | 300            | 0              | 0              |
| Oil Tank Test          | 1,540          | 0              | 0              | 0              |
| Rent - Legion Hall     | 400            | 800            | 0              | 0              |
| SMP Insurance          | 10,401         | 12,449         | 24,000         | 24,000         |
| Custodial Supplies     | 4,850          | 7,000          | 7,000          | 7,000          |
| Repairs to Bldgs.      | 10,760         | 14,064         | 12,000         | 12,000         |
| Electricity            | 6,237          | 7,800          | 10,000         | 10,000         |
| Heat                   | 5,365          | 14,200         | 17,000         | 17,000         |
| Custodial Equip.       | 0              | 0              | 1,000          | 1,000          |
| Asbestos Study         | <u>0</u>       | <u>0</u>       | <u>4,500</u>   | <u>4,500</u>   |
| Total Bldg. Maint.     | 82,586         | 99,931         | 123,300        | 123,300        |
| Contracted Svs.        | <u>156,059</u> | <u>158,696</u> | <u>172,794</u> | <u>172,794</u> |
| Total Pupil Trans.     | 156,059        | 158,696        | 172,794        | 172,794        |
| Accrued Liability      | <u>411</u>     | <u>500</u>     | <u>500</u>     | <u>500</u>     |
| Total Mgt. Svs.        | 411            | 500            | 500            | 500            |
| Art #7 Imp. Ballfield  | 1,985          | 0              | 0              | 0              |
| Local Share Bldg.      | 11,978         | 134,000        | 0              | 0              |
| Portable Classroom     | 0              | 33,000         | 0              | 0              |
| Roof Replacement       | <u>0</u>       | <u>0</u>       | <u>20,000</u>  | <u>20,000</u>  |
| Total Site/Bldg.       | 13,963         | 167,000        | 20,000         | 20,000         |
| Principal on Bond      | 0              | 0              | 130,000        | 130,000        |
| Interest on Bond Issue | <u>0</u>       | <u>66,000</u>  | <u>118,177</u> | <u>118,177</u> |
| Total Debt Svs.        | 0              | 66,000         | 248,177        | 248,177        |

|                        |                |               |               |               |
|------------------------|----------------|---------------|---------------|---------------|
| Federal Projects       | 0              | 5,000         | 5,000         | 5,000         |
| Chapter I              | <u>0</u>       | <u>9,000</u>  | <u>9,000</u>  | <u>9,000</u>  |
| Total Federal Proj.    | 0              | 14,000        | 14,000        | 14,000        |
| Food Service - Local   | 0              | 19,000        | 19,000        | 19,000        |
| Food Service - Federal | <u>0</u>       | <u>11,000</u> | <u>11,000</u> | <u>11,000</u> |
| Total Food Service     | 0              | 30,000        | 30,000        | 30,000        |
| Trans. to Cap. Res.    | <u>200,000</u> | <u>0</u>      | <u>0</u>      | <u>0</u>      |
| Total Capital Res.     | 200,000        | 0             | 0             | 0             |
| GRAND TOTAL EXP.       | 1,629,123      | 1,836,467     | 2,078,546     | 2,078,546     |

01/26/88



CHESTERFIELD

Report of School District Treasurer

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Fiscal Year July 1, 1986 to June 30, 1987

SUMMARY

|                                        |                        |
|----------------------------------------|------------------------|
| Cash on Hand July 1, 1986              | \$ 39,708.71           |
| Received from Selectmen                | \$ 1,644,535.00        |
| Revenue from State Sources             | 27,829.74              |
| Revenue From Federal Sources           | 22,818.00              |
| Received from Tuitions                 | 866.25                 |
| Received as Income from Trust Funds    | 185.23                 |
| Received from Sale of Notes/Bonds      | 1,870,000.00           |
| Received from All Other Sources        | <u>43,524.45</u>       |
| TOTAL RECEIPTS                         | <u>\$ 3,609,758.67</u> |
| Total Amount Available for Fiscal Year | \$ 3,649,467.38        |
| Less School Board Orders Paid          | <u>3,339,261.94</u>    |
| Balance on Hand June 30, 1987          | \$ 310,205.44          |

July 16, 1987

Joan M. O'Neil  
District Treasurer

# DETAILED STATEMENT OF RECEIPTS

| From Whom                    | Description          | Amount          |
|------------------------------|----------------------|-----------------|
| Town of Chesterfield         | Appro. 86-87         | \$ 1,644,535.00 |
| Indian Head Bank             | Interest             | 6,144.46        |
| Chesterfield School          | Lunch Money          | 21,522.42       |
| Keene School District        | Tuition Refund       | 1,982.44        |
| Westmoreland School District | Chapter I Share      | 10,640.98       |
| Westmoreland School District | Project Audit        | 195.32          |
| Westmoreland School District | Condon Ben.          | 400.00          |
| Elizabeth Bonney Fund        | Trust Interest       | 185.23          |
| State of NH                  | Foundation Aid       | 24,161.10       |
| State of NH                  | Cat. Aid             | 2,404.94        |
| State of NH                  | Refund for Jury Duty | 90.00           |
| State of NH                  | Road Toll            | 1,113.70        |
| State of NH                  | Ex. Curr. Supplies   | 60.00           |
| Federal Government           | Chapter I            | 9,700.00        |
| Federal Government           | Block Grant          | 2,854.00        |
| Federal Government           | School Lunch         | 10,264.00       |
| Bond Banks                   | Bond                 | 1,870,000.00    |
| Building Committee           | Donations            | 140.00          |
| J. Cordero                   | Tuition              | 866.25          |
| Other Sources                | Misc.                | 2,498.83        |
| TOTAL RECEIPTS DURING YEAR   |                      | \$ 3,609,758.67 |

## NEW HAMPSHIRE SCHOOL ADMINISTRATIVE UNIT 29

1986 - 1987

|              | <u>Superintendent</u> | <u>Asst. Supt.<br/>Keene</u> | <u>Asst. Supt.<br/>Towns</u> | <u>Business<br/>Manager</u> |
|--------------|-----------------------|------------------------------|------------------------------|-----------------------------|
| CHESTERFIELD | \$ 4,428.85           | \$ 3,508.00                  | \$ 3,830.12                  | \$ 3,818.55                 |
| HARRISVILLE  | 1,444.30              | 1,144.00                     | 1,249.05                     | 1,245.27                    |
| KEENE        | 39,026.40             | 30,912.00                    | 33,750.49                    | 33,648.49                   |
| MARLBOROUGH  | 2,393.70              | 1,896.00                     | 2,070.10                     | 2,063.84                    |
| NELSON       | 863.55                | 684.00                       | 746.81                       | 744.55                      |
| WESTMORELAND | <u>2,343.20</u>       | <u>1,856.00</u>              | <u>2,026.43</u>              | <u>2,020.30</u>             |
|              | \$50,500.00           | \$40,000.00                  | \$43,673.00                  | \$43,541.00                 |

Plus 4 1/2% annuity for each

Travel at \$ .205/mile

CHESTERFIELD SCHOOL LUNCH PROGRAM

Financial Report 1986-87

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REVENUE:

|               |               |
|---------------|---------------|
| Sales         | \$ 21,522     |
| Reimbursement | <u>10,107</u> |
|               | \$ 31,629     |

EXPENDITURES:

|                    |               |
|--------------------|---------------|
| Salaries           | \$ 16,055     |
| Fringe Benefits    | 1,546         |
| Services           | 443           |
| Food/Milk/Supplies | <u>13,113</u> |
|                    | \$ 31,157     |

|                      |            |
|----------------------|------------|
| Operating Profit     | \$ 472     |
| Beginning Balance    | <u>664</u> |
| Fund Balance 6/30/87 | \$ 1,136   |

## CHESTERFIELD SCHOOL DISTRICT MEETING

MARCH 7, 1987

The Moderator, Terry L. Wiggin, opened the polls at 10:00am for voting. The following persons were appointed Ballot Clerks and took the oath of office from the Clerk: Thomas Allen, Gail Woodward, Audrey Ericson, Caroline Wiggin, Cornelia Jenness, Robert Yacubian, Marcia Esche, Sandra Wiggin, and Marilyn Taylor.

At 6:10pm the Moderator called the meeting to order for the purpose of acting on the articles in the warrant. The Moderator introduced the Chesterfield School Board, Officials of S.A.U. #29, Mr. Robert Johnson, Principal of Chesterfield School, Larry Brensinger and Kenneth Coombs, Architects, Ed Miner from C.T. Male, and Ted Batt from Baybutt Construction.

It was also noted by the Moderator that on this date Shirley Bevis voted at his sixtieth consecutive School District Meeting.

The Moderator recognized Susan Newcomer who made a motion to dispense with the reading of the warrant and to read each article as it is taken up. Seconded by Kathleen Peck. The Moderator declared the voice vote to be carried in the affirmative.

Articles in the warrant were disposed of as follows:

ARTICLE 1. James Milani moved that the District raise and appropriate the sum of \$2,235,000.00 for the construction, reconstruction, enlargement, and/or alterations of the Chesterfield School, for site and easement acquisition, and for the purchase of equipment for said school addition, and related fees and costs; said sum to be raised as follows: \$200,000.00 from current taxation, the balance and accumulated interest from the Capital Reserve Fund established March 9, 1985, for the purpose of building and improvements to the Chesterfield School, and the balance by the issuance of bonds or notes of the district pursuant to R.S.A. 33:8-a, the terms and conditions of said notes to be established by the school board and further, to appropriate to the purposes of the bond issue any interest or premium obtained from the sale of the bonds or the investment of the proceeds of the bonds. Seconded by Caroline Wiggin.

At this time a lengthy presentation by the architects and others involved in the proposed building took place. Many questions were asked of the architect, school board and building committee members.

Elizabeth Yacubian moved and Robert Yacubian seconded to amend ARTICLE 1 by increasing the budget committee motion by the amount of \$210,000.00. A voice vote on the AMENDMENT to ARTICLE 1 was unable to be determined by the Moderator. On a standing vote, the AMENDMENT passed 231 to 111. The Moderator declared the AMENDEMENT to be passed in the affirmative.

At this time, all registered voters were asked to cast their paper ballots on ARTICLE 1 (AMENDED MOTION). The Moderator declared the polls would be open for at least one hour for voting on this article. The official checklist of Chesterfield was used. The ballots were simple YES/NO ballots. The article being voted upon, as amended, reads:

That the district raise and appropriate the sum of \$2,445,000 for the construction, reconstruction, enlargement and/or alterations of the Chesterfield School, for site and easement acquisition, and for the purchase of equipment for said school addition, and related fees and costs; said sum to be raised as follows: \$200,000.00 from current taxation, the balance and accumulated interest from the Capital Reserve Fund established March 9, 1985, for the purpose of building and improvements to the Chesterfield School, and the balance by the issuance of bonds or notes of the district pursuant to R.S.A. 33:8-a, the terms and conditions of said notes to be established by the school board and further, to appropriate to the purposes of the bond issue any interest or premium obtained from the sale of the bonds or the investment of the proceeds of the bonds. The vote was 249 Yes and 121 No. The Moderator declared a 2/3 majority and the article passed.

At this time, the Moderator recognized Marcia Esche, Music teacher at Chesterfield School. Mrs. Esche offered the following statement from the staff of Chesterfield School:

Elizabeth Benjamin has served the Chesterfield School District for the past six years with equal dedication to the community, the children, and the staff of Chesterfield School. During this time Liz has brought to Chesterfield a renewed interest in quality education for all children. Her genuine caring has been shown in numerous ways. While consistently showing a sincere interest in education, Liz has brought welcomed enthusiasm which has spread throughout the school. She has openly welcomed suggestions and encouraged dialogue while being a chief supporter of children and educators. The impact of her terms as Board Member will long be felt by each of us as we continue to follow her example. She will be missed as a board member but each of us looks forward to our continued friendship with Liz. We are sure she'll be no stranger to Chesterfield and her influence will long be felt not only in our school, but in our hearts.

A lengthy standing ovation followed and the Moderator declared the statement unanimously accepted into the minutes of the meeting.

ARTICLE 2. Robert Yacubian moved that the district accept the reports of agents, auditors, committees or officers chosen as printed in the Town Report. Seconded by Richard Wolf. On a voice vote, the Moderator declared the article passed in the affirmative.

ARTICLE 3. Robin Holton moved that the District authorize the school board to make application for, and to accept and use in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state, or private agency (pursuant to R.S.A. 198:20-b). Seconded by Jeff Newcomer. The Moderator declared the voice vote to be in the affirmative.

ARTICLE 4. Joan O'Neil moved to pass over Article 4. Seconded by Richard Wolf. The Moderator declared the voice vote to be in the affirmative.

ARTICLE 5. Thomas Allen moved to pass over Article 5. Seconded by Beverly Wolf. The Moderator declared the voice vote to be in the affirmative.

ARTICLE 6. Warren Allen moved and Beverly Wolf seconded to pass over Article 6. Voice vote was declared by the Moderator to be in the affirmative.

ARTICLE 7. Pete Winter moved that Article 7 be passed over. Seconded by Robert Yacubian. Voice vote was declared to be in the affirmative by the Moderator.

ARTICLE 8. James O'Neil, Sr. moved to authorize the school board to purchase land and easements as shall be necessary and appropriate to allow for the expansion of the Chesterfield School. Seconded by Susan Newcomer. The voice vote was declared by the Moderator to be in the affirmative.

ARTICLE 9. Jeff Newcomer moved that the District vote to raise and appropriate \$1,636,467.00 for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District. Seconded by James O'Neil, Jr. Ruth Van Houten urged that the residents of Chesterfield take more time to carefully explore the operating costs of the budget and requested that this suggestion be placed in the minutes of the meeting. On a voice vote Article 9 was declared passed in the affirmative by the Moderator.

ARTICLE 10. The following resolution was offered:

WHEREAS Elizabeth A. Benjamin has served the School District of Chesterfield as a school board member for six years and as its Chairperson for three years; and

WHEREAS she has also served as vice-chairperson of the New Hampshire Supervisory Administrative Unit 29 Board for one year and as Chesterfield's representative to the A.R.E.A. Board; and

WHEREAS she has faithfully attended the numerous meetings required of those roles; and



WHEREAS she has remained an eminently approachable public officer; and

WHEREAS she has conducted school board meetings in a gracious, fair and open manner; and

WHEREAS she has been a loyal advocate for the teachers of the Chesterfield School; and

WHEREAS she has steadfastly championed the cause of the individual Chesterfield child; therefore, be it

RESOLVED, that the voters of the School District of Chesterfield recognize her contribution to the children, the school and the community by unanimously adopting this resolution as a lasting tribute to her, to be entered into the permanent records of the District.

A lengthy standing ovation occurred and this resolution was unanimously adopted.

Wanda McNamara, School Board Member, read the following:

We wish to ask this assemblage of the Chesterfield School District to join us in recognizing an individual who is very special to the parents and especially the students of our district.

This individual has been known to go above and beyond the call of duty out of concern for those students entrusted to his care.

This winter when a snow day announcement was later than would have been anticipated this individual, who drives a bus for our district, got in his own vehicle and drove his entire 6:30am route to make sure no students were standing and waiting at their respective bus stops.

Please join us in recognizing Mr. Merton Yeaton for his outstanding contribution to the students of Chesterfield.

A standing ovation followed and this recognition was unanimously accepted.

James O'Neil, Sr. also asked those at the meeting to show their appreciation to our first year Moderator, Terry Wiggin, for a fine job which was handled in an extremely professional manner during this meeting. A round of applause followed.

Judith Palmer moved and Martha Fuller seconded that the meeting be adjourned at 10:12pm. Motion was declared carried in the affirmative by the Moderator who also declared the polls closed.

The official town checklist was used for the election. 213 ballots were cast at the ballot box with 2 absentee ballots being cast.

For School Board for 3 Year:

|                 |     |
|-----------------|-----|
| Philip Natowich | 177 |
|-----------------|-----|

Philip Natowich was declared elected school board member and took the oath of office from the Clerk.

For Moderator for the ensuing year:

|                 |     |
|-----------------|-----|
| Terry L. Wiggin | 185 |
|-----------------|-----|

Terry L. Wiggin was declared elected Moderator and took the oath of office from the Clerk.

For Clerk for the ensuing year:

|                |     |
|----------------|-----|
| Diana S. Allen | 201 |
|----------------|-----|

Diana S. Allen was declared elected Clerk and took the oath of office from the Moderator.

For Treasurer for the year beginning July 1, 1987:

|                    |     |
|--------------------|-----|
| Elizabeth Hinckley | 54  |
| Joan M. O'Neil     | 152 |

Joan M. O'Neil was declared Treasurer and took the oath of office from the Clerk.

For Auditor for two years:

|                      |    |
|----------------------|----|
| Clifford White       | 16 |
| Many scattered votes |    |

Clifford White declined the office of Auditor. No auditor was elected.

All who took the oath of office also signed the prescribed oath of office.

A true record attest:

Diana S. Allen, Clerk  
Chesterfield School District



## CHESTERFIELD SCHOOL DISTRICT

### Administrative Report

On December 1, 1987, I began my duties as the assistant superintendent for the five town school districts of N.H.S.A.U. 29. I bring to the position 16 years as an elementary school principal in Vermont and New Hampshire. I also bring an enthusiasm for learning my new role and the opportunity to work for the interests of children from a new perspective.

My initial visits to the schools and my dealings with the school boards and principals have been gratifying. There appears to be a true concern for providing quality education in a cost-effective manner.

With the creation of the new addition to the Chesterfield Elementary School, the people of Chesterfield have demonstrated their strong commitment to the educational needs of their children. The staff will have the much-needed space to provide properly for all of the students and future requirements for programs can be dealt with effectively.

Your support of the 1988-89 Budget is vital to the proper utilization of this new space and to provide for the current needs. Please plan to attend district meeting on Saturday, March 5, 1988 and support your school district.

In addition to the personal goal of learning the various aspects of my new job, I hope to promote cooperation between the towns in areas of common interest and concern. I will also strive to understand the unique qualities and needs of each community and respond accordingly in my work throughout the S.A.U.

I have much to learn about N.H.S.A.U. 29 and its member districts. I also feel that I have much to offer to the education of the young people in your community and will spare no effort in my support of quality education.

Mark Genovesi  
Assistant Superintendent of Schools

## PRINCIPAL'S REPORT

This Spring, staff and community members are working hard to reshape and rebuild learning opportunities, programs, schedules, and ways we can work together so we can take full advantage of the opportunities we will have within our new building. Our goal is to have a school which will be a source of pride in this region. With your continued support we see we will reach that goal and provide Chesterfield students with an education which is second to none.

In early December the School Board held an initial community forum to help the district move toward the development of a long-range school plan. As a result, committees have been studying matters related to curriculum, library, Kindergarten, Readiness, playgrounds, and building useage. Reports from each committee will help the Board to shape final plans and policies which will affect our school in coming years. Those citizens who have not signed to participate on a committee and would like to do so in the future should contact a member of the Board.

Community support for the school not only comes from voters, parents, volunteers, and those who give their time, expertise, and energy on committees. The Chesterfield Lions Club is planning to continue improvements to the ballfield by building a new storage shed that can also be used as a concession stand. Chesterfield Cable has installed and donated cable television so our students can have the benefits of educational T.V. in each of their classrooms. Numerous donations have contributed to our collection for our new library. Prospect Park Press has donated a copy machine. The staff appreciates this support and looks forward to providing each of our students with the best education possible.

The proposed 1988-1989 school budget reflects priorities the district has set to meet requirements under the Minimum Standards for New Hampshire Public Elementary School Approval. A required local implementation calendar for the year 1988-1991 is established so we can meet requirements during this three-year period or risk the loss of state aid to education. We need a new third grade teacher due to increased enrollments. We also are requesting a full-time library aide, a part-time art teacher and two additional days of physical education. The proposed budget does not ask for increases in supplies, texts, or equipment over the previous year's budget.

| ENROLLMENTS: | Present, 1987-1988 | Expected, 1988-1989 |
|--------------|--------------------|---------------------|
| Readiness    | 23                 | 20                  |
| Grade 1      | 28                 | 42                  |
| 2            | 39                 | 30                  |
| 3            | 21                 | 39                  |
| 4            | 23                 | 21                  |
| 5            | 21                 | 23                  |
| 6            | 30                 | 21                  |
| 7            | 27                 | 30                  |
| 8            | <u>34</u>          | <u>27</u>           |
|              | 246                | 253                 |

Fall, 1987, California Achievement Testing, as shown below, continues to show encouraging gains for our students. Analysis of results show strengths in English Language, Reading and Social Studies. Study Skills, Math Concepts, and Science fell within the average range. Spelling and Math Computation show needs for improvement and the staff is developing programs to strengthen these areas.

FALL, 1987, CALIFORNIA ACHIEVEMENT TEST RESULTS

| <u>LEVEL</u> | <u>SCORE</u>     |                     |
|--------------|------------------|---------------------|
|              | <u>Nat. %ile</u> | <u>Nat. Stanine</u> |
| Grade 8      | 61.5             | 5.5                 |
| 7            | 70.0             | 5.8                 |
| 6            | 67.0             | 5.7                 |
| 5            | 66.0             | 5.5                 |
| 4            | 70.7             | 5.8                 |
| 3            | 62.0             | 5.8                 |

Thank you for your support and cooperation. It has been a special privilege for me to begin my close association with students, parents, staff and townspeople as your new principal. If I can be of help to you at anytime, don't hesitate to call on me.

Lawrence E. Seavey  
Chesterfield School Principal

# STAFF

Lawrence E. Seavey . . . . . Principal  
Phyllis Zuccale . . . . . Secretary

Diana S. Allen . . . . . English  
Jon Bekoff . . . . . Math  
Jean E. Condon . . . . . Resource Room/Physical Education  
Darlene A. Dunn . . . . . Grade 2  
Audrey C. Ericson . . . . . Grade 3  
Marcia F. Esche . . . . . Music  
Mary E. Giles . . . . . Science  
Ruth D. Hatt . . . . . Grade 4  
Craig Hood . . . . . Social Studies  
Jeanne Johnson . . . . . Guidance Counselor  
Nancy Kenney . . . . . Grade 5  
Karen L. Lanier . . . . . Grade 2  
Audrey MacKnight . . . . . Chapter I  
Lori Martin . . . . . Grade 1  
Denise M. Sargent . . . . . Grade 1  
Virginia Trumbull . . . . . Resource Room  
Lawrence Ullrich . . . . . Resource Room  
Elizabeth M. Yacubian . . . . . Reading  
Kathleen S. York . . . . . Readiness

Robin Holton . . . . . Aide  
Lorraine Kornfield . . . . . Aide  
Sally Sinnott . . . . . Aide  
Lorraine Johnson . . . . . School Nurse  
Mary Lou Kelly . . . . . School Lunch  
Carol Riendeau . . . . . School Lunch  
Ronald Parenteau . . . . . Custodian  
Ralph Whitney . . . . . Custodian

# SCHOOL HEALTH SERVICES REPORT 1986-87

|                                                                                                                         |      |
|-------------------------------------------------------------------------------------------------------------------------|------|
| Physical appraisal conducted by Dr. Charles McMurphy to the 4th and 8th graders and interscholastic sports participants | 56   |
| Athletic Questionnaires reviewed by physician                                                                           | 63   |
| Referrals                                                                                                               | 14   |
| Height & Weight                                                                                                         | 236  |
| Blood pressure and urine testing                                                                                        | 84   |
| Referral of communication with parents (letters and telephone)                                                          | 228  |
| Student visits to the health office (first aid incl.)                                                                   | 1980 |
| Vision Screening                                                                                                        | 158  |
| Referral to private physician                                                                                           | 6    |
| Hearing Screening Puretone                                                                                              | 168  |
| Hearing Screening Impedance                                                                                             | 195  |
| Referral to physician                                                                                                   | 7    |
| Scalp Inspection                                                                                                        | 334  |
| Skin Inspection                                                                                                         | 120  |
| Communicable Diseases                                                                                                   |      |
| 1. Strep Throat                                                                                                         | 24   |
| 2. Chicken Pox                                                                                                          | 4    |
| 3. Scabies                                                                                                              | 1    |
| 4. Pediculosis                                                                                                          | 4    |
| 5. Conjunctivitis                                                                                                       | 3    |
| Preschool Vision & Hearing Screening (Chesterfield & Westmoreland)                                                      | 50   |
| Vision Failure                                                                                                          | 1    |
| Hearing Failures                                                                                                        | 14   |
| Hearing retests conducted in 3 seeks with Puretone                                                                      | 4    |
| Audiometer and Impedance resulted in 4 failures                                                                         | 4    |
| The children were referred to private physicians for diagnosis and treatment                                            | 1    |
| Referral to Special Medical Services-Dept. of Maternal and Child Health                                                 | 1    |
| Scoliosis Screening                                                                                                     | 114  |
| Physician's recheck                                                                                                     | 24   |
| Physician referral                                                                                                      | 3    |
| To be followed annually                                                                                                 | 18   |
| Tuberculine Testing                                                                                                     |      |
| 4th & 8th grade                                                                                                         | 36   |
| Staff, substitute teachers, bus drivers, librarians and volunteers                                                      | 9    |

*Lorraine Johnson, R.N.*  
 Lorraine Johnson, R.N.  
 School Nurse

Charles H. McMurphy  
 School Physician

## SCHOOL LUNCH PROGRAM

The lunch program at Chesterfield School had a successful year feeding well over half of the students. Government commodities help us financially and add variety.

The students were provided with a monthly menu; they may pick and choose. Their lunch money coming in on time every Friday is appreciated. Free and reduced lunches are also offered.

WKNE and WKBK announce the menu every morning.

We are looking forward to the new building project. The students will love having more room and we will love having some new equipment.

Respectfully submitted,

Mary Lou Kelly  
School Lunch Director

MARRIAGES REGISTERED IN THE TOWN OF CHESTERFIELD, N. H.

FOR THE YEAR ENDING DECEMBER 31, 1987

| <u>DATE OF<br/>MARRIAGE</u> | <u>PLACE OF MARRIAGE</u> | <u>NAME AND SURNAME OF<br/>BRIDE AND GROOM</u> | <u>RESIDENCE OF EACH<br/>AT TIME OF MARRIAGE</u> |
|-----------------------------|--------------------------|------------------------------------------------|--------------------------------------------------|
| 1986                        |                          |                                                |                                                  |
| Sept. 6                     | Brattleboro, Vt          | George E. Goulet<br>Carol Ann Johnson          | Chesterfield, NH<br>Chesterfield, NH             |
| 1987                        |                          |                                                |                                                  |
| Feb. 14                     | West Swanzey, NH         | Robert S. Duso<br>Sharon E. Brusie             | Spofford, NH<br>Spofford, NH                     |
| May 9                       | Chesterfield, NH         | Gregory L. Whittet<br>Eileen M. Cody           | W.Chesterfield,NH<br>W.Chesterfield,NH           |
| 16                          | Chesterfield, NH         | Ricky D. Harvell<br>Deborah A. Parker          | Charlotte, N. Carolina<br>Charlotte, N. Carolina |
| 17                          | Keene, NH                | Timothy D. Hall<br>Kari A. Pettersen           | Spofford, NH<br>Spofford, NH                     |
| 22                          | East Swanzey, NH         | Keith W. Martz<br>Kathleen J. Read             | Spofford, NH<br>Spofford, NH                     |
| June 13                     | Westmoreland, NH         | Mark S. Johndro<br>Connie M Pearsall           | Chesterfield, NH<br>Westmoreland, NH             |
| 21                          | Chesterfield, NH         | Richard H. Robinson<br>Kathleen K. Powers      | Putney, Vt<br>Spofford, NH                       |
| July 4                      | Spofford, NH             | Bruce B. Payton<br>Laura A Koyon               | Chepachet, RI<br>Chepachet, RI                   |
| 7                           | W.Chesterfield,NH        | Rodger L. Perrin<br>Cheryl A. Cohen            | W.Chesterfield,NH<br>Roslindale, Ma              |
| 18                          | Spofford, NH             | Fred P. Hardy, Jr.<br>Darlene M. Lake          | Spofford, NH<br>Spofford, NH                     |
| 25                          | Spofford, NH             | Joseph P. Morrissey<br>Elizabeth J. Vulich     | Easton, Ma<br>Boston, Ma                         |
| 27                          | Keene, NH                | Leo W. Marshall, Jr.<br>Janet L. Stetson       | Spofford, NH<br>Spofford, NH                     |
| Aug. 2                      | W.Chesterfield,NH        | Christopher R. Hardee<br>Susan C. Carbin       | W.Chesterfield,NH<br>W.Chesterfield,NH           |
| Sept. 5                     | Chesterfield, NH         | David W. Kalman<br>Bettina A. Buchs            | Cambridge, Ma<br>Cambridge, Ma                   |
| 12                          | W.Chesterfield,NH        | Jeffery H. Gerade<br>Teresa K. L'Heureux       | W.Chesterfield,NH<br>W.Chesterfield,NH           |
| 12                          | Chesterfield, NH         | Philip A. Litano, Jr.<br>Roxanne M. Perry      | Brattleboro, Vt<br>Brattleboro, Vt               |

|       |    |                  |                                            |                                        |
|-------|----|------------------|--------------------------------------------|----------------------------------------|
| Sept. | 12 | Chesterfield, NH | Robert F. Sullivan, Jr.<br>Lois P. O'Day   | Spofford, NH<br>Spofford, NH           |
|       | 19 | Keene, NH        | David H. Mason<br>Robin P. Christopherson  | Spofford, NH<br>Spofford, NH           |
|       | 26 | Chesterfield, NH | David R. Ashworth<br>Rose M. Paquette      | W.Chesterfield,NH<br>W.Chesterfield,NH |
| Oct.  | 3  | Spofford, NH     | Kyle T. Tyler<br>Carmen Campbell           | Brattleboro, Vt<br>Spofford, NH        |
| Nov.  | 12 | Spofford, NH     | John P. Campbell, III<br>Mary K. Kmet      | Spofford, NH<br>Spofford, NH           |
|       | 28 | Bedford, NH      | Jeffrey D. Watson<br>Cathleen A. Christian | Spofford, NH<br>Spofford, NH           |
| Dec.  | 19 | Brattleboro, Vt  | Albert Azevedo<br>Joanne M. Johnson        | Ceres, California<br>Ceres, California |
|       | 21 | Chesterfield, NH | Eric W. Young<br>Susan E. DesJardins       | Spofford, NH<br>Spofford, NH           |
|       | 26 | Chesterfield, NH | Timothy P. Erunski<br>Kelly J. Davis       | W.Chesterfield,NH<br>W.Chesterfield,NH |



BIRTHS REGISTERED IN THE TOWN OF CHESTERFIELD, N. H.  
FOR THE YEAR ENDING DECEMBER 31, 1987

| DATE OF BIRTH | BIRTHPLACE         | NAME OF CHILD                   | SEX | NAME OF FATHER          | MAIDEN NAME OF MOTHER |
|---------------|--------------------|---------------------------------|-----|-------------------------|-----------------------|
| Feb. 2        | Keene, N.H.        | Meghan Elizabeth Camilleri      | F   | Richard W. Camilleri    | Diane M. Krausse      |
| 2             | Keene, N.H.        | Dana Marie Giffin               | F   | Christopher A. Giffin   | Karen A. Albanese     |
| 19            | Peterborough, N.H. | Nicholas James Sarsfield        | M   | Martin J. Sarsfield     | Corinne Canesi        |
| 28            | Keene, N.H.        | Stephanie Lynn Catozzi          | F   | John S. Catozzi         | Tammy A. Richmond     |
| Mar. 1        | Keene, N.H.        | Scott Wayne Aldrich, Jr.        | M   | Scott W. Aldrich        | Rosemarie Lambert     |
| 3             | Keene, N.H.        | Ryan William Blodgett           | M   | Robert W. Blodgett      | Lisa K. Byrne         |
| 15            | Keene, N.H.        | Christopher Chester Dubriske    | M   | Paul C. Dubriske        | Gail M. Taylor        |
| 17            | Hanover, N.H.      | Torin Larson Evans              | M   | Lucius B. Evans II      | Kirsten A. Larson     |
| 24            | Peterborough, N.H. | Corey Allan Vincent             | M   | Craig A. Vincent        | Constance A. Arel     |
| 25            | Keene, N.H.        | Nicholas Adam Watson            | M   | Jeffrey D. Watson       | Cathleen A. Christian |
| 26            | Springfield, Ma    | Caroline Helen Frank            | F   | James B. Frank          | Patricia A. Frank     |
| Apr 11        | Keene, N.H.        | Grant Alexander Bonnette        | M   | Ronald P Bonnette       | Candice R. Cook       |
| 30            | Keene, N.H.        | Bryan David Perry               | M   | Glenn R. Perry          | Holly D. Beaton       |
| May 6         | Keene, N.H.        | Thomas Paul Cunningham          | M   | Michael J. Cunningham   | Susan M. Reilly       |
| 10            | Keene, N.H.        | Ryan Lawrence Hoag              | M   | Lyle M. Hoag            | Sandra D. Burdick     |
| 20            | Spofford, N.H.     | Christopher Manchester          | M   | John K. Manchester      | Judith L. Maggione    |
| 22            | Keene, N.H.        | Byron Johnson O'Brien           | M   | Emerson H. O'Brien, Jr. | Susan C. Sanocki      |
| June 30       | Keene, N.H.        | Christopher Michael O'Connor    | M   | Michael J. O'Connor     | Sharon M. Pratt       |
| July 5        | Greenfield, Ma     | Jamie Lee Zarr                  | F   | Keith W. Zarr           | Iris B. Geyer         |
| 15            | Greenfield, Ma     | Andrew Lucas Eames              | M   | Alan D. Eames           | Anne M. Latchis       |
| 18            | Keene, N.H.        | Steven Lawrence Chickering, Jr. | M   | Steven L. Chickering    | Deborah J. Kingsbury  |
| Aug. 18       | Keene, N.H.        | Benjamin Oren Ray               | M   | Donald W. Ray           | Margaret C. Huggins   |
| 28            | Greenfield, Ma     | Scott Michael Brow              | M   | Kendrick L. Brow        | Deborah J. Green      |
| Sept. 17      | Greenfield, Ma     | Cassandra Curran Clarkson       | F   | Robert L. Clarkson III  | Teresa Curran         |
| 21            | Keene, N.H.        | James Gerard Hahnke             | M   | Robert L. Hahnke        | Jacqueline A. Dowd    |
| 26            | Keene, N.H.        | Kellie Jean Plante              | F   | Michael J. Plante       | Nancy J. Chickering   |
| 29            | Keene, N.H.        | Mitchell Gilbert Spencer        | M   | Kevin E. Spencer        | Diane K. Geslin       |
| 30            | Keene, N.H.        | Karin Anne Hakala               | F   | John A. Hakala          | Linda M. Blood        |

|       |    |                 |                        |   |                       |                    |
|-------|----|-----------------|------------------------|---|-----------------------|--------------------|
| Sept. | 30 | Greenfield, Ma  | Jennifer Marie Roberts | F | Kenneth A. Roberts    | Natalee Steele     |
| Oct.  | 5  | Greenfield, Ma  | Kayla Elizabeth Norton | F | Christopher J. Norton | Sally E. Smart     |
|       | 16 | Keene, N.H.     | Spencer Andrew Gatley  | M | Jason A. Gatley       | Dulcie L. Gouin    |
|       | 19 | Keene, N.H.     | Leon David Macie       | M | Kerry D. Macie        | Laurie A. Castine  |
|       | 23 | Greenfield, Ma  | Nicole Beth Messer     | F | Michael A. Messer     | Samantha L. Tuttle |
|       | 29 | Keene, N.H.     | Nathan Scott Leslie    | M | Scott A. Leslie       | Paula J. Makinen   |
| Nov.  | 27 | Brattleboro, Vt | Joshua Emerson Herr    | M | Kevin E. Herr         | Cindi Blackmer     |
| Dec.  | 11 | Keene, N.H.     | Tiffany Kay Morse      | F | Michael A. Morse      | Karen A. Koivunen  |
|       | 15 | Keene, N.H.     | Molly Elizabeth North  | F | Thomas S. North       | Kathleen M. Gent   |
|       | 25 | Brattleboro, Vt | Tiffany Ann Deuso      | F | David R. Deuso        | Debra L. Wheelock  |

FOR THE YEAR ENDING DECEMBER 31, 1987

| DATE OF<br>DEATH | PLACE OF DEATH      | NAME AND SURNAME<br>OF THE DECEASED | NAME OF FATHER    | MAIDEN NAME<br>OF MOTHER |
|------------------|---------------------|-------------------------------------|-------------------|--------------------------|
| 1986             |                     |                                     |                   |                          |
| Dec. 23          | Hinsdale, NH        | Helen Sturgis McKeon                | ---               | ---                      |
| 30               | Bennington, VT      | John Castle                         | ---               | ---                      |
| Jan. 1           | Chesterfield, NH    | Mary C. Law                         | Clayton Craft     | Ruth Johnston            |
| 8                | Brattleboro, VT     | Elizabeth A. Nurse                  | ---               | ---                      |
| 9                | Brattleboro, VT     | Mildred W. Dodge                    | ---               | ---                      |
| 23               | Brattleboro, VT     | Bessie Clara Plante                 | ---               | ---                      |
| Feb. 1           | W. Chesterfield, NH | Elsie Ware Foster                   | Oscar Ware        | Elizabeth Franklin       |
| 8                | Port Chester, NY    | Anthony S. Barbo                    | ---               | ---                      |
| 20               | W. Chesterfield, NH | Ralph Dick                          | ---               | ---                      |
| 24               | W. Chesterfield, NH | Anna Ethel Richardson               | Hugh P. Fingerhut | Margaret Clark           |
| 25               | W. Chesterfield, NH | Alton Whitney Horton                | Whitney D. Horton | Lydia M. Peirce          |
| 27               | Springfield, MA     | Frances Theresa Roe                 | ---               | ---                      |
| May 20           | Chesterfield, NH    | Charles Carver                      | David Carver      | Annie Laughlin           |
| June 7           | Chesterfield, NH    | Dino N. Chakalos                    | Nicholas Chakalos | Panula Raptis            |
| 23               | W. Chesterfield, NH | Gustar David Ahlin                  | Johan Ahlin       | Klara Andersson          |
| July 6           | Brattleboro, VT     | Grace Johnson                       | ---               | ---                      |
| 25               | Keene, NH           | Harold P. Post                      | Charles A. Post   | Wilhelmina Hughes        |
| Aug. 1           | Vero Beach, FL      | Ernest H. Bridge                    | ---               | ---                      |
| 23               | W. Chesterfield, NH | Gail A. Chickering                  | George H. Moore   | Barbara Pollica          |
| 24               | Chesterfield, NH    | Newton Edson Darling                | Newton H. Darling | Eliza White              |
| Sept. 8          | W. Chesterfield, NH | Jane Teresa Bonin                   | Angus White       | -- Savage                |
| 11               | Keene, NH           | Amos Maxime Willette                | Amos J. Willette  | ---                      |
| Oct. 4           | Spofford, NH        | Lawrence Wise                       | Alfred M. Wise    | Kate Landy               |
| 22               | Westmoreland, NH    | Louise Marie Leu                    | Herman Marquardt  | Louise Schrieber         |
| 31               | Greenfield, MA      | Dorothy Ann Silk                    | Paul E. Welcome   | Grace More               |
| Nov. 21          | Chesterfield, NH    | Rita J. LeClair                     | John Healey       | Mary Keogh               |
| 30               | W. Chesterfield, NH | William A. Reynolds                 | John Reynolds     | Elizabeth Whitley        |

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